

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	December 2021 Bond Property Tax & Int	310.112.000.000.000	\$109,796.09
Idaho Power	Electricity Dec 2021	100.661.330.000.000	\$12,681.31
Intermountain Gas Company	Natural Gas Dec 2021	100.661.330.000.000	\$9,124.26
United Oil	Dyed Fuel for all buses	100.681.422.000.000	\$4,535.55
The Mandt System, Inc	Relational/Conceptual/Technical Certification - 2 staff members	100.651.320.000.000	\$4,498.00
SSC Mechanical & HVAC LLC	Replace Furnace in KMS	420.664.540.000.125	\$3,628.00
Day Treatment Youth Services LLC	invoice #122 1/3/22 CBRS services	257.521.320.100.000	\$2,810.00
Zions Control Account-Kimberly Schools	BSU admin classes MS	271.621.310.000.000	\$2,591.82
St Luke's Health System	Athletic Training Service December 2021	100.531.320.300.000	\$2,500.00
OETC	Sophos Central Extended Support for Windows 7/Server 2008 R2 Technical support - 1-499 users - 1 year	245.656.314.000.000	\$2,376.00
Zions Control Account-Kimberly Schools	NASDME 1/7/22 Migrant National Conference registration (5)	253.512.380.000.000	\$2,250.00
Verizon Wireless	ECF equipment and monthly service	245.656.320.000.000	\$2,240.25
Windsors Inc	Fall cleanup and fertilizer (Stricker El;ementary)	420.665.520.000.105	\$1,631.88
City of Kimberly	Water, sewer Dec 2021	100.661.330.000.000	\$1,539.81
Fatbeam	Service Period covers this current month of invoicing Monthly recurring Charge for WAN	245.656.314.000.000	\$1,500.00
OK Points Tire Twin Falls	New Steer Tire bus 102	100.681.420.000.000	\$993.72
Jerome School District 261-Accts Rec	Enrollment in Jerome Academy Dec 2021	257.521.315.100.000	\$975.00

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Ednetics	Cloud Hosted Virtual Environment Hosting	245.656.314.000.000	\$850.00
AssetWorks Risk Management Inc	Invoice 2286 12/16/2021 Medicaid Admin Fee	257.521.315.100.000	\$805.67
Windsors Inc	Fall cleanup and Fertilizer (KES)	420.665.520.000.105	\$779.98
OK Points Tire Twin Falls	ReCap Gripper Tire bus 102	100.681.420.000.000	\$755.44
Zions Control Account-Kimberly Schools	Refurbished 12.9-inch iPad Pro Wi-Fi 256GB - Space Gray (3rd Generation) - Tech CTE Supplies Dec	243.515.550.370.000	\$751.54
Primary Therapy Source	invoice 11/8/2021 Physical Therapy	257.521.315.100.000	\$722.44
Primary Therapy Source	physical therapy invoice date 1/4/22 December billing 12/1, 12/3, 12/10, 12/17	257.521.320.300.000	\$656.08
Kelly Stover	Books purchased for KES library: Costco/B&N/Scholastic	100.622.430.100.000	\$630.89
Zions Control Account-Kimberly Schools	Broan-Nu Tone wall heater	100.664.410.000.000	\$626.20
Verizon Wireless	District cell phones/jet packs	100.651.320.000.000	\$624.13
Children's Museum of the Magic Valley	Inv # 132 for Family STEAM night	100.512.410.102.000	\$600.00
Heider Electric Inc.	Added outlet for electronic changing table	100.664.320.000.000	\$583.00
Stover, Gadd & Associates, PLLC	Legal services Dec 2021	100.651.315.000.000	\$541.50
PSI Environmental Services Inc.	garbage disposal service KHS	100.661.330.000.000	\$510.99
Mower Office Systems	Printer Cartridges for CAnon Printer in Rm 2	100.512.410.102.000	\$475.00
Quickdraw Embroidery & Screenprinting	Sweatshirts for driver's Christmas 2021	100.681.421.001.000	\$471.50
Toshiba Financial Services	Ivoice # ...49499 Copy machines for office and teacher workroom	100.515.322.200.000	\$415.00

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Primary Therapy Source	October services. Invoice date 12/17/21	257.521.320.200.000	\$411.86
SSC Mechanical & HVAC LLC	Replaced T-Stat and locking cover (KMS)	100.664.320.000.000	\$372.39
Caxton Printers LTD	Caxton order - Flags and teaching supplies	100.512.410.100.000	\$366.81
Zions Control Account-Kimberly Schools	12/16/21 BLICK Art supplies for Mrs. Meidell's classroom (reminded to use Blick account for future orders) paper, tag board, ink and ink block	100.515.410.200.000	\$364.21
Zions Control Account-Kimberly Schools	Drupalize.Me membership for jlund@kimberly.edu \$280.00. <a href="https://drupalize.me/pricing">https://drupalize.me/pricing</a> . Organization Membership 1 seat \$280/ yr	243.515.550.370.000	\$350.00
Primary Therapy Source	occ therapy invoice date 1/4/22 December billing 12/6 & 12/13	257.521.320.300.000	\$338.72
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$331.00
Zions Control Account-Kimberly Schools	ParaPro Assessment 1/6/2022 Praxis tests for Paras (6)	257.521.410.100.000	\$330.00
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$326.27
PSI Environmental Services Inc.	garbage disposal service KES	100.661.330.000.000	\$326.27
Kirby Bright	Athletic Admin mileage reimbursement	100.531.380.300.000	\$301.50
Northwest Nazarene University	Credits/Advanced opp paid direct	100.515.312.300.000	\$300.00
Toshiba Financial Services	Copier Lease inv# ...8519 Due 2/6/2022 Inv date 12/22/2021	100.512.322.102.000	\$286.50
Select Source Inc	Misc hardware and supplies	100.663.410.000.000	\$273.58
Verizon Wireless	Cell phones for migrant staff	253.512.310.000.000	\$255.99
SSC Mechanical & HVAC LLC	Installed new ignitor (KMS #602)	100.664.320.000.000	\$250.21

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Grind, Eat, Sleep...Repeat	staff wellness challenge	100.651.414.000.000	\$250.00
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$249.03
Zions Control Account-Kimberly Schools	12/15/21 Amazon Order- Meidell Art Supplies: Sharpies \$21.99, scissors \$38.24, spray paint \$169.98	100.515.410.200.000	\$230.21
Windsors Inc	Fall clean up and fertilizer application (L.A. Thomas and Intermediate building))	100.663.320.000.000	\$224.99
Business Techs Inc	Invoice # 108452 11/30/2021 copier#4232	100.512.322.102.000	\$223.67
Business Techs Inc	Invoice # 108963 12/31/2021 Copyier 4231	100.512.322.102.000	\$220.13
TFS Leasing	District Office copier lease	100.651.322.000.000	\$213.00
Select Source Inc	Misc hardware and supplies	100.664.410.000.000	\$212.01
Alex Arrington	Meal per diem-SRO training conference	100.667.320.000.000	\$210.00
Michelle Harmon	credit reimbursement - ED553	100.622.290.000.000	\$200.00
Marygrace Ahern	Credit reimbursement - Teach ED 553	100.641.290.000.000	\$200.00
Zions Control Account-Kimberly Schools	Epson TM-T20III POS Receipt Printer Mfr Part#: C31CH51001 - HS Office Attendance Printer	100.515.410.300.000	\$198.47
Zions Control Account-Kimberly Schools	Cat 5 network Cable - -10 pack	245.656.410.000.000	\$194.34
Zions Control Account-Kimberly Schools	16522731 Pearson - testing forms	257.521.315.100.000	\$189.42
Zions Control Account-Kimberly Schools	Amazon order ...9854 12/9/2021 gold coins, colored paper and american flags	100.512.410.102.000	\$187.10
Idaho Power	Trans electricity Dec 2021	100.681.330.000.000	\$181.59
Anderson Julian & Hull LLP	Legal services November 2021	100.651.315.000.000	\$175.50

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 1/6/22 KES ERC drafting style student desk	257.521.410.100.000	\$174.88
Zions Control Account-Kimberly Schools	Amazon 1/7/22 Back braces for employees KES ERC (4)	257.521.410.100.000	\$172.93
Western States Chemical	GL odor neutralizer	100.661.410.000.000	\$170.61
PSI Environmental Services Inc.	Garbage disposal service maintenance	100.661.330.000.000	\$163.14
PSI Environmental Services Inc.	Trans garbage disposal service	100.681.330.000.000	\$163.13
Toshiba Financial Services	Invoice #5018196031, date 12/21/2021, Coverage period 12/16/2021-01/15-2022 Copier lease	100.512.322.100.000	\$148.00
Matt Schvaneveldt	Mileage reimbursement MS- Caldwell to pick up Study Sync Curriculum	100.632.380.000.000	\$145.80
Toshiba Financial Services	Inv #5018218519, date 12/22/2021, Coverage Period 01/06/2022-02/05/2022 Copier lease	100.512.322.100.000	\$140.00
Hanson Janitorial Supply Inc	Zoom motor	100.661.410.000.000	\$132.96
Bryson Sales & Service Inc	Underseat heater motor bus 136 (free Freight Wednesday)	100.681.420.000.000	\$132.24
Intermountain Gas Company	Trans natural gas Dec 2021	100.681.330.000.000	\$131.37
Zions Control Account-Kimberly Schools	Old Navy 1/6/22 Migrant team sweaters (5)	253.512.410.000.000	\$129.85
FleetPride Inc	Blue coolant (New Bluebirds)	100.681.423.000.000	\$126.99
Zions Control Account-Kimberly Schools	"Dare to Lead" books for leadership team	100.651.410.000.000	\$121.11
United Oil	DEF for the buses	100.681.422.000.000	\$119.35
Business Techs Inc	Invoice # 108964 12/31/2021 copier 4232	100.512.322.102.000	\$113.99

## Kimberly School District

Fiscal Year: 2021-2022

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Vendor	Detail Line Description	Account	Total
Demco Inc	Invoice # 7052893 12/8/21 Library supplies: Desk supplies, label protectors, due date slips	100.622.432.200.000	\$104.87
Zions Control Account-Kimberly Schools	Dutch Bros gift cards for taking care of teacher day	100.621.381.001.000	\$100.00
TFS Leasing	property tax District copier	100.651.322.000.000	\$99.58
FleetPride Inc	Fuel Filter bus 102	100.681.420.000.000	\$99.40
TFS Leasing	Property tax HS copier lease	100.515.322.300.000	\$99.12
Rush Truck Centers of Idaho Inc	Brake Shoe Kit bus 102	100.681.420.000.000	\$97.80
Zions Control Account-Kimberly Schools	Board dinner 12/16/21 Cactus Grill	100.631.410.000.000	\$96.24
Wells Fargo Vendor Financial Services	Copier Cabinet LEase Inv ...9499 due 1/28/2022 date 12/13/2021	100.512.410.102.000	\$95.00
VISA-DL EVANS	Lowe's - supplies for Ag CTE	243.515.410.310.000	\$92.92
Rush Truck Centers of Idaho Inc	Steering wheel switch for door bus 064	100.681.420.000.000	\$90.90
Zions Control Account-Kimberly Schools	01/10/2022 Ridley's Nutrition class expense	100.515.410.200.000	\$89.92
Hanson Janitorial Supply Inc	Vacuum bags	100.661.410.000.000	\$88.00
Harvey's Office Plus	Read Right Dust-free Multi-purpose dusters	100.651.410.000.000	\$86.11
OK Points Tire Twin Falls	Balance Beads (Rear) bus 102	100.681.390.000.000	\$83.80
Zions Control Account-Kimberly Schools	Coat hook	420.664.540.000.125	\$80.91
Zions Control Account-Kimberly Schools	Safety glasses, mirror lens	100.663.410.000.000	\$80.91
Zions Control Account-Kimberly	Safety glasses, clear lens	100.663.410.000.000	\$79.90

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Fiscal Year: 2021-2022

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Vendor	Detail Line Description	Account	Total
Schools			
OK Points Tire Twin Falls	Spin Balance (Fronts)	100.681.390.000.000	\$70.00
Platt	Plug for bleacher controls	100.664.410.000.000	\$69.66
Zions Control Account-Kimberly Schools	3 USB Cables for Prmoethean install	245.656.414.000.000	\$65.97
Idaho Springs Water Co	drinking water District Office	100.651.410.000.000	\$63.43
Hanson Janitorial Supply Inc	4 x 6 mat	100.661.410.000.000	\$63.36
NAPA Auto Parts	Replacment wiper blades	100.663.410.000.000	\$62.64
Hanson Janitorial Supply Inc	Vac hose	100.661.410.000.000	\$61.20
Hanson Janitorial Supply Inc	Red buffing pad	100.661.410.000.000	\$60.60
Magic Valley Forensics Association	Entries in Open Congress (Rim2Rim Debate Tournament)	100.532.380.300.000	\$60.00
Zions Control Account-Kimberly Schools	Amazon 1/7/22 Therapy Swing KES ERC	257.521.410.100.000	\$59.93
Zions Control Account-Kimberly Schools	Amazon 1/10/22 wheelchair pushbar KMS SPED	257.521.410.200.000	\$54.95
Zions Control Account-Kimberly Schools	Amazon 1/6/2022 SES SPED labeler and tape	257.521.410.102.000	\$50.96
City of Kimberly	Trans water, sewer Dec 2021	100.681.330.000.000	\$50.21
Zions Control Account-Kimberly Schools	PTCFast Bill for P/T Conf Scheduling App Qtr 2	100.512.410.102.000	\$50.00
Zions Control Account-Kimberly Schools	UOREGON/easyCBM 1/3/22 KES Title program renewal	257.521.410.100.000	\$49.99
Diamond Laundry, Inc.	Nick's Shop coveralls & shop rags Invoice for December 2021 #66231	100.681.393.000.000	\$48.80

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Fiscal Year: 2021-2022

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Vendor	Detail Line Description	Account	Total
Diamond Laundry, Inc.	Shop rags and Coveralls for Nick & shop Invoice 65488	100.681.393.000.000	\$48.80
Zions Control Account-Kimberly Schools	12/13/21 Teachers Pay Teachers - Jamie Hyatt classroom	100.515.410.200.000	\$47.70
Verizon Wireless	Maintenance on call phone	100.663.320.000.000	\$42.41
Zions Control Account-Kimberly Schools	3" round desk grommet	100.664.410.000.000	\$41.70
Hanson Janitorial Supply Inc	Circuit board (vacuum cleaner)	100.661.410.000.000	\$38.25
Magic Valley Forensics Association	Entries in Novice Congress (Rim2Rim Debate Tournament)	100.532.380.300.000	\$36.00
City of Kimberly	Bus parking lot electricity	100.681.330.000.000	\$35.37
Valley Therapy Services Inc	invoice 4587 1/3/22 Occupational Therapy	257.521.320.100.000	\$35.00
Zions Control Account-Kimberly Schools	cookies for board meeting	100.631.410.000.000	\$34.19
School Specialty	Dominoe Set	100.512.410.102.000	\$32.16
NAPA Auto Parts	Beam blades	100.663.410.000.000	\$31.98
Zions Control Account-Kimberly Schools	01/07/22 amazon order for Jamie Hyatt batteries	100.515.410.200.000	\$30.72
Zions Control Account-Kimberly Schools	cake for retirement	100.651.410.000.000	\$30.49
Magic Valley Forensics Association	Entries in Duo Interpretation (Rim2Rim Debate Tournament)	100.532.380.300.000	\$30.00
Zions Control Account-Kimberly Schools	1/2 inch masonry bit (Lowe's)	100.663.410.000.000	\$29.98
Lisa Holmgren	Taking care of Teacher Day - supplies	100.621.381.001.000	\$28.07
Zions Control Account-Kimberly	Amazon 1/11/22 wall mounted glove dispenser KES ERC	257.521.410.100.000	\$25.95



## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Magic Valley Forensics Association	Entries in Novice Lincoln-Douglas (Rim2Rim Debate Tournament)	100.532.380.300.000	\$24.00
Harvey's Office Plus	Swingline 747 Business Stapler	100.651.410.000.000	\$23.99
Zions Control Account-Kimberly Schools	Flowers for employee spot light	100.663.410.000.000	\$23.98
Zions Control Account-Kimberly Schools	1/6/22 Amazon, Science Bacteria chemical stain set	100.515.410.200.000	\$21.99
Idaho Springs Water Co	Maintenance drinking water	100.663.410.000.000	\$21.73
Idaho Springs Water Co	Transportation drinking water	100.681.421.001.000	\$21.72
Zions Control Account-Kimberly Schools	CaseBot Case for iPad Pro 12.9 4th & 5th Gen 2020/2018 with Screen Protector, Full Body Rugged Heavy Duty Shockproof Cover with Hand Shoulder Strap, Pencil Holder, Black - Tech CTE Dec	243.515.410.370.000	\$20.50
Caxton Printers LTD	Sunworks 9x12 Lt. Brown Construction Paper	100.512.410.102.000	\$20.25
NAPA Auto Parts	24" Wiper Blade for Bus yard car	100.681.420.000.000	\$18.17
Magic Valley Forensics Association	Entries in Panel Discussion (Rim2Rim Debate Tournament)	100.532.380.300.000	\$18.00
NAPA Auto Parts	Wiper Blade 20" Bus yard car	100.681.420.000.000	\$17.16
Culligan Water Conditioning	drinking water tech	245.656.410.000.000	\$16.35
CenturyLink-Long Distance	KES Telephone	100.512.350.100.000	\$15.92
CenturyLink-Long Distance	HS Telephone	100.515.350.300.000	\$15.92
CenturyLink-Long Distance	MS Telephone	100.515.350.200.000	\$15.91
CenturyLink-Long Distance	DO Telephone	100.515.350.300.000	\$15.91

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
VISA-DL EVANS	KRO Cheese - Ridley's	263.515.410.310.000	\$14.98
United Oil	Phillips AV 5606 hydraulic oil	100.663.410.000.000	\$13.80
NAPA Auto Parts	Dielectric silicone grease	100.663.410.000.000	\$12.61
Magic Valley Forensics Association	Entries in After Dinner Speaking (Rim2Rim Debate Tournament)	100.532.380.300.000	\$12.00
Zions Control Account-Kimberly Schools	protective underwear-SPED-Ridley's	257.521.410.100.000	\$11.49
VISA-DL EVANS	Paper Plates - Ridley's	263.515.410.310.000	\$11.18
Mason's Trophies & Gifts	key chains January 2021	100.651.410.000.000	\$10.00
Agri-Service Inc	Hair pin	100.663.410.000.000	\$8.08
Harvey's Office Plus	Officemate Deluxe Compact Letter Opener	100.651.410.000.000	\$7.92
VISA-DL EVANS	FB Meat Weiners - Ridley's	263.515.410.310.000	\$7.79
VISA-DL EVANS	BRHD CHS - Ridley's	263.515.410.310.000	\$7.49
Zions Control Account-Kimberly Schools	CaseBot Case for iPad Pro 12.9 4th & erd Gen 2020/2018 with Screen Protector, Full Body Rugged Heavy Duty Shockproof Cover with Hand Should Strap, Pencil Holder, Black - Tech CTE Dec	243.515.550.370.000	\$7.49
Mason's Trophies & Gifts	Name plate for new board member	100.631.410.000.000	\$7.40
Harvey's Office Plus	Tag, price	100.663.410.000.000	\$7.18
Agri-Service Inc	Washer	100.663.410.000.000	\$6.72
VISA-DL EVANS	Provolone Cheese - Ridley's	263.515.410.310.000	\$6.36

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

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Hanson Janitorial Supply Inc	Cleanmax on/off switch	100.661.410.000.000	\$6.12
Agri-Service Inc	Pin	100.663.410.000.000	\$6.06
Magic Valley Forensics Association	Entries in Sales (Rim2Rim Debate Tournament)	100.532.380.300.000	\$6.00
Magic Valley Forensics Association	Entries in Retold Story (Rim2Rim Debate Tournament)	100.532.380.300.000	\$6.00
Magic Valley Forensics Association	Entries in Program Oral Interpretation (Rim2Rim Debate Tournament)	100.532.380.300.000	\$6.00
Magic Valley Forensics Association	Entries in Open Public Forum (Rim2Rim Debate Tournament)	100.532.380.300.000	\$6.00
Magic Valley Forensics Association	Entries in Open Lincoln-Douglas (Rim2Rim Debate Tournament)	100.532.380.300.000	\$6.00
Magic Valley Forensics Association	Entries in Impromptu (Rim2Rim Debate Tournament)	100.532.380.300.000	\$6.00
Magic Valley Forensics Association	Entries in Communication Analysis (Rim2Rim Debate Tournament)	100.532.380.300.000	\$6.00
VISA-DL EVANS	MRRY BRIE MINI - Ridley's	263.515.410.310.000	\$5.99
VISA-DL EVANS	Brawny Paper Towel - Ridley's	263.515.410.310.000	\$5.39
VISA-DL EVANS	Whole Milk - Ridley's	263.515.410.310.000	\$5.18
VISA-DL EVANS	Whole Milk - Ridley's	263.515.410.310.000	\$5.18
NAPA Auto Parts	Funnel	100.663.410.000.000	\$4.99
VISA-DL EVANS	Paper Plate - Ridley's	263.515.410.310.000	\$4.79
Select Source Inc	Supplies for December 2021	100.681.420.000.000	\$4.79
VISA-DL EVANS	Half & Half - Ridley's	263.515.410.310.000	\$4.68

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Fiscal Year: 2021-2022

### Accounts Payable-amount

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VISA-DL EVANS	Cryo Black Forrest Ham - Ridley's	263.515.410.310.000	\$4.28
VISA-DL EVANS	Formula 409 - Ridley's	263.515.410.310.000	\$3.99
VISA-DL EVANS	Jen-O Turkey Franks - Ridley's	263.515.410.310.000	\$3.98
VISA-DL EVANS	BRHD Havarti - Ridley's	263.515.410.310.000	\$3.74
VISA-DL EVANS	Oat Original Unsweetened - Ridley's	263.515.410.310.000	\$3.59
VISA-DL EVANS	Kraft American Single - Ridley's	263.515.410.310.000	\$3.49
VISA-DL EVANS	Unsalted Butter - Ridley's	263.515.410.310.000	\$3.39
VISA-DL EVANS	Whipping Cream - Ridley's	263.515.410.310.000	\$3.29
VISA-DL EVANS	Peytons Franks - Ridley's	263.515.410.310.000	\$3.18
VISA-DL EVANS	CVLY Cheese - Ridley's	263.515.410.310.000	\$2.50
VISA-DL EVANS	Reddi Whip - Ridley's	263.515.410.310.000	\$2.49
VISA-DL EVANS	BRHD YLW AMR - Ridley's	263.515.410.310.000	\$2.32
VISA-DL EVANS	Daisy Sour Cream - Ridley's	263.515.410.310.000	\$2.19
VISA-DL EVANS	MG LF Buttermilk 32z - Ridley's	263.515.410.310.000	\$1.99
VISA-DL EVANS	2% Milk - Ridley's	263.515.410.310.000	\$1.79
VISA-DL EVANS	1% Milk - Ridley's	263.515.410.310.000	\$1.69
VISA-DL EVANS	Skim Milk - Ridley's	263.515.410.310.000	\$1.59
VISA-DL EVANS	Ham Lunch Meat - Ridley's	263.515.410.310.000	\$1.58
VISA-DL EVANS	Imperial Regular Butter - Ridley's	263.515.410.310.000	\$0.99

# Kimberly School District

Fiscal Year: 2021-2022

## Accounts Payable-amount

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	returned Amazon item	243.515.550.370.000	(\$27.99)
<b>Grand Total:</b>			<b>\$191,191.25</b>

End of Report