

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	Bond Levy Equalization FY23	310.112.000.000.000	\$516,777.97
Idaho State Treasurer	QSCB September 2022	310.112.000.000.000	\$35,260.94
Idaho Power	Electricity Sept 2022	100.661.330.000.000	\$20,901.37
Idaho State Treasurer	September Bond and Interest Property Tax	310.112.000.000.000	\$7,718.86
Ferguson Waterworks #1701	Frt charge Fee	420.665.520.000.000	\$6,600.00
Zions Control Account-Kimberly Schools	Hotel Rooms- Chicago- 7 guests @767.80 each	100.621.411.001.000	\$5,374.60
Involta	Involta Hosting services	245.656.315.000.000	\$4,373.75
Wilbur-Eillis Company	WG 25-3-10 + Humic, fert;izer	420.665.520.000.125	\$2,632.00
St Luke's Health System	Athletic trainer September 2022	100.531.320.300.000	\$2,500.00
Jerome School District 261-Accts Rec	student Enrollment in Jerome Academy Aug/Sept 2022	257.521.315.200.000	\$2,250.00
St Lukes Health System	New employee drug screens	100.651.317.000.000	\$2,129.00
Bryson Sales & Service Inc	Panel, Door, and Hinge Assy, Pass Thru Lugg, Large Box for bus 177	100.681.420.000.000	\$2,059.45
United Oil	Oil for school buses	100.681.423.000.000	\$1,902.81
City of Kimberly	Water/sewer September 2022	100.661.330.000.000	\$1,512.09
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.315.000.000	\$1,500.00
Pitsco Inc	tool Tray Kit for Ag class	100.515.410.200.000	\$1,280.40
Ferguson Waterworks #1701	McElroy 1648 fusion Mach Rntl dly	420.665.520.000.000	\$1,250.00

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Cognia	Membership Fee - Accreditation	100.641.382.000.000	\$1,200.00
Zachary Dong	Athletic Admin mileage reimbursement & meal per diem September 2022	100.531.380.300.000	\$1,161.31
Day Treatment Youth Services LLC	student transport 68 trips of 22 miles @.75/mile	100.681.395.000.000	\$1,122.00
Follett School Solutions Inc	Hosted service renewal KMS	100.622.433.200.000	\$978.63
Follett School Solutions Inc	Hosted service renewal KHS	100.622.435.300.000	\$978.63
Follett School Solutions Inc	Hosted service renewal KES	100.622.431.100.000	\$978.63
ID Dept of Health & Welfare (Medicaid)	September 2022 Medicaid Match	232.445.900.900.000	\$894.08
Quickdraw Embroidery & Screenprinting	AWARE Grant t-shirts KES	100.621.411.001.000	\$865.50
Toshiba Financial Services	Office copy machine contract September/October	100.515.322.200.000	\$830.00
GOPHER	Gopher order for SES-reimbursed by PTSO	100.651.410.000.000	\$809.10
CDW Government Inc	headset with Microphone - ANYwherecart	245.656.414.000.000	\$800.00
AGParts Worldwide, Inc.	LENOVO 300E G3 (TOUCH) 11.6" LCD WITH DIGITIZER & BEZEL	245.656.414.000.000	\$749.75
Intermountain Gas Company	Natural Gas Sept 2022	100.661.330.000.000	\$735.75
St Lukes Health System	Transportation drug screens/DOT physicals	100.681.260.000.000	\$715.00
Ferguson Waterworks #1701	Labor-Fusion Technican/hour	420.665.520.000.000	\$680.00
Ferguson Waterworks #1701	Field serv Eng Mileage rate	420.665.520.000.000	\$630.00
Verizon Wireless	DDistrict jet packs for admin	100.651.320.000.000	\$611.27
Verizon Wireless	Emergency Connectivity Fund jet packs	245.656.320.000.000	\$600.15

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$552.78
Marty Buss/Safety First	Adult, Child CPR & First Aide for transportation	100.681.390.000.000	\$540.00
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$526.12
Idaho Dept of Education-Background Check	fingerprint escrow account	100.651.317.000.000	\$500.00
Zions Control Account-Kimberly Schools	Two Creality Ender 3 Pro 3D printers-Pharma Grant reimburse	100.515.411.200.000	\$472.00
Zions Control Account-Kimberly Schools	The Social Express - 1 teacher license/5 student slots	259.521.410.000.915	\$444.00
Kami Michelli	PBIS Leadership Forum Oct26-29 meal per diem/mileage & parking	100.621.411.001.000	\$432.00
Michelle Harmon	PBIS Leadership Forum Oct26029 meal per diem/mileage & parking	100.621.411.001.000	\$432.00
Business Techs Inc	Inv# 114395 9/30/2022 Copier 4231	100.512.322.102.000	\$412.46
Gem State Paper & Supply Company	Deskside wastebasket	100.661.410.000.000	\$403.28
OK Points Tire Twin Falls	Alignments for Buses 157, 101, 223	100.681.390.000.000	\$390.00
Anderson Julian & Hull LLP	Legal services - August 2022	100.651.315.000.000	\$370.50
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$353.01
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$353.01
Business Techs Inc	e studio 6518 AG Teachers Workroom	100.515.410.200.000	\$345.22
Zions Control Account-Kimberly	Canon Printhead (PF-04) - Business Dept.	243.515.410.320.000	\$340.90

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Hotel - Federal Programs conference Nampa ID	100.641.383.000.000	\$338.00
Kimberly High School	AWARE Grant- posters made by KHS BPA for AWARE grant	100.621.411.001.000	\$318.50
Zions Control Account-Kimberly Schools	SOS trainings - pizza for 3 days of trainings-RISE, HS, MS	100.621.411.001.000	\$312.72
Zions Control Account-Kimberly Schools	Heggerty Order # 238215 Sept 30 2022	100.512.410.102.000	\$298.08
McGraw-Hill School Education LLC	Reading Wonderworks Teacher Workspace 6 Year Subscription Grade K	250.621.440.000.955	\$291.96
McGraw-Hill School Education LLC	Reading Wonderworks Teacher Workspace 6 Year Subscription Grade 5	250.621.440.000.955	\$291.96
McGraw-Hill School Education LLC	Reading Wonderworks Teacher Workspace 6 Year Subscription Grade 4	250.621.440.000.955	\$291.96
McGraw-Hill School Education LLC	Reading Wonderworks Teacher Workspace 6 Year Subscription Grade 3	250.621.440.000.955	\$291.96
McGraw-Hill School Education LLC	Reading Wonderworks Teacher Workspace 6 Year Subscription Grade 2	250.621.440.000.955	\$291.96
McGraw-Hill School Education LLC	Reading Wonderworks Teacher Workspace 6 Year Subscription Grade 1	250.621.440.000.955	\$291.96
Toshiba Financial Services	Inv# ...43044 9/21/2022 Copier Lease	100.512.322.102.000	\$286.50
Zions Control Account-Kimberly Schools	16 S-BLPRD Sport Grey Hooded Sweatshirt Adult for drivers appreciation week. (October 2022)	100.681.421.001.000	\$281.28
Rush Truck Centers of Idaho Inc	DEF Level Sensor (QLS Sensor)	100.681.420.000.000	\$280.50
Lowe's Business Account	Paint for Music Cabinets	420.664.540.000.000	\$271.10
Verizon Wireless	Migrant cell phones/jet packs	253.512.310.000.000	\$259.54

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Katie Klahman	mileage reimbursement & meal per diem- Debate Conference-Nampa	100.532.380.300.000	\$255.98
Rachelle Mueller	Sources of Strength Nov1-2 meal per diem/mileage	100.621.411.001.000	\$250.00
VISA-DL EVANS	Staff wellness - 21 day challenge	100.651.410.000.000	\$250.00
Involta	IaaS Virtual DC per GB RAM-Boise Victory View (Q-21395) 8/1/2022 to 8/31/2022	245.656.315.000.000	\$240.00
Involta	IaaS Virtual DC per GB RAM-Boise Victory View (Q-21395) 7/1/2022 to 7/31/2022	245.656.315.000.000	\$240.00
Zions Control Account-Kimberly Schools	Triple Beam Balance	100.515.410.200.000	\$240.00
Zions Control Account-Kimberly Schools	amazon order# ...129820 10/5/2022	100.512.410.102.000	\$239.84
Primary Therapy Source	Invoice date 9/12/22 PT therapy	257.521.320.300.000	\$239.33
Kimberly School District-DL Evans	American Fidelity premium fees - flex accounts	100.651.320.000.000	\$233.75
Rush Truck Centers of Idaho Inc	Fuel level sending unit (064)	100.681.420.000.000	\$225.00
TFS Leasing	Copier lease DO	100.651.322.000.000	\$223.65
Zions Control Account-Kimberly Schools	SLP Toolkit	259.521.410.000.915	\$215.00
Alex Arrington	Game security - 3 football games/8.5 hours	100.667.320.000.000	\$212.50
Follett School Solutions Inc	Polythermal black & white sheets (increments of 1000)	100.622.430.100.000	\$210.79
Caxton Printers LTD	black butcher paper rolls	100.515.410.200.000	\$201.75
Ferguson Waterworks #1701	Whisperwatt 70KW rntl dly	420.665.520.000.000	\$200.00
Zions Control Account-Kimberly	Board KSD jackets-Costco	100.631.410.000.000	\$199.19

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	sports physical Migrant student	253.512.310.000.000	\$197.00
Business Techs Inc	Inv# 114396 9/30/2022 Copier 4232	100.512.322.102.000	\$195.25
Business Techs Inc	e studio 2510 AC office machine copies	100.515.322.200.000	\$193.41
Idaho Power	Trans electricity Sept 2022	100.681.330.000.000	\$184.09
Teddie Morton	PBIS Leaderhip Forum Oct26-29 meal per diem	100.621.411.001.000	\$180.00
Kayla Hutcheson	PBIS Leadership Forum Oct26-29 meal per diem	100.621.411.001.000	\$180.00
Jennifer Bollinger	PBIS Leadership Forum Oct26-29 meal per diem	100.621.411.001.000	\$180.00
Megan Breeding	PBIS Leadership Forum Oct26-29 meal per diem	100.621.411.001.000	\$180.00
Jennifer Walker	PBIS Leadership Forum Oct 26-29 meal per diem	100.621.411.001.000	\$180.00
Bilt Sublimation & Embroidery LLC	Embroidery - 6 items	100.631.320.000.000	\$179.00
PSI Environmental Services Inc.	Trans garbage disposal	100.681.330.000.000	\$176.51
PSI Environmental Services Inc.	Garbage disposal maintenance	100.661.330.000.000	\$176.50
Zions Control Account-Kimberly Schools	National Spelling Bee Enrollment	100.512.410.102.000	\$175.00
Rush Truck Centers of Idaho Inc	DEF Heater Valve	100.681.420.000.000	\$173.25
FleetPride Inc	Brake Pads - front	100.681.420.000.000	\$172.99
Zions Control Account-Kimberly Schools	Lunch-Hispanic Youth Conf. Pocatello. Pizza Pie Cafe	253.512.380.000.000	\$170.31
Zions Control Account-Kimberly	Nasco Education Order for M Courtney Science 6th Grade...	100.515.410.200.000	\$169.95

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Gian Periodic table		
Zions Control Account-Kimberly Schools	Belife Cordless Vacuum Cleaner, Stick Vacuum with 25Kpa Powerful Suction, 380W Brushless Motor, Up to 50mins Runtime, LED Display, 6 in 1 Lightweight Handheld Vacuum for Hard Floor Carpet Car Pet Hair - SPED	100.515.410.300.575	\$169.90
Zions Control Account-Kimberly Schools	Hotel room Federal Programs Conference Nampa ID	100.621.381.001.000	\$169.00
Zions Control Account-Kimberly Schools	Hotel room-Federal Programs Conference Nampa ID	100.621.381.001.000	\$169.00
Zions Control Account-Kimberly Schools	Camtasia Education Maintenance subscription	243.515.410.370.000	\$169.00
TJ Sorensen	Athletic Admin mileage & meal per diem	100.531.380.300.000	\$167.10
Carla Hogue	Mileage reimbursement- Idaho Nutrition Asso meeting Boise	290.710.380.000.000	\$162.63
Rush Truck Centers of Idaho Inc	Power steering filter)BT9388) (101)	100.681.420.000.000	\$157.80
Zions Control Account-Kimberly Schools	PrintFinish Coilbind S-15 with Electric Coil Inserter Manual Coil Punch & Binding Machine Pitch 4:1 - Professionally Bind Presentations and Documents - Printfinish - Strong and durable machine - HS Library	100.515.410.300.475	\$154.85
Alexandra Bates	hotel room - Psych conference	100.621.381.001.000	\$154.21
Lowe's Business Account	Hardboard for Music Cabinets	420.664.540.000.000	\$153.78
Zions Control Account-Kimberly Schools	HDMI 6 cables different sizes	245.656.414.000.000	\$152.94
Follett School Solutions Inc	Titlepeek online service renewal KMS	100.622.433.200.000	\$150.00
Follett School Solutions Inc	Titlepeek online service renewal KHS	100.622.435.300.000	\$150.00
Follett School Solutions Inc	Titlepeek online service renewal KES	100.622.431.100.000	\$150.00

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Bouncy Bands Original for Teens (Black, Pack of 10) - SPED	100.515.410.300.575	\$149.99
Bryson Sales & Service Inc	Fog light set bus 199	100.681.420.000.000	\$147.49
Zions Control Account-Kimberly Schools	SOS training supplies-snacks/paper products	100.621.411.001.000	\$145.70
Business Techs Inc	Inv# 114300 9/22/2022 Duplicator Ink	100.512.322.102.000	\$144.25
Leigh-Anne Calhoun	Mileage reimbursement Sept/Octobaer 2022	245.656.380.000.000	\$139.64
Camille Grover	Books purchased at Costco/Barner & Noble: Magic Treehous/Eerrie Middle Grade/Back to School/Maze of Bones	100.622.430.102.000	\$134.21
Darin Gonzales	Athletic Admin meal and mileage reimbursement October 2022	100.641.382.000.000	\$133.60
Northwest Equipment Sales Inc	Diagnostics Bus 175	100.681.390.000.000	\$131.40
Northwest Equipment Sales Inc	Diagnostics Bus 102	100.681.390.000.000	\$131.40
Idaho Springs Water Co	Drinking water district office	100.651.410.000.000	\$128.36
NAfME	Natl. Assoc. of Music Educators Membership Dues for Matthew Belliston	100.515.410.300.225	\$128.00
CenturyLink	SES Telephone	100.512.350.102.000	\$127.96
Rush Truck Centers of Idaho Inc	1" X 50 Yd reflective tape for emergency windows all feet	100.681.420.000.000	\$125.00
Zions Control Account-Kimberly Schools	Amazon order#...297816 9/19/2022	100.512.410.102.000	\$123.36
Zions Control Account-Kimberly Schools	heavy duty electric pencil sharpener	100.515.410.200.000	\$120.18
Mower Office Systems	invoice 52746 black ink HP Color LaserJet, black ink Canon 119	251.512.410.100.000	\$119.99



## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	12" plastic dust pan	100.661.410.000.000	\$119.88
Business Techs Inc	District copies Sept 2022	100.651.322.000.000	\$117.89
Caxton Printers LTD	white butcher paper rolls	100.515.410.200.000	\$117.50
United Oil	DEF Diesle Exhaust Fluid - 1 gallon	100.681.423.000.000	\$111.30
Rush Truck Centers of Idaho Inc	Ambient Air Temp Sensor	100.681.420.000.000	\$110.00
FleetPride Inc	Air filter bus 175	100.681.420.000.000	\$109.64
Select Source Inc	September 2022 misc. parts and supplies for school buses	100.681.420.000.000	\$107.86
United Oil	Drum Pump	100.681.420.000.000	\$107.31
Zions Control Account-Kimberly Schools	X-Acto® Heavy-Duty 15" x 15" Paper Trimmer - HS Library	100.515.410.300.475	\$105.85
Marty Buss/Safety First	Adult, Child CPR	100.681.390.000.000	\$105.00
United Oil	windshield washer fluid	100.681.423.000.000	\$101.20
Zions Control Account-Kimberly Schools	PTCFAST Subscription	100.512.410.102.000	\$100.00
Wells Fargo Vendor Financial Services	Inv# ...32699 9/12/2022 Copier Cabinet Lease	100.512.322.102.000	\$95.00
Zions Control Account-Kimberly Schools	Bulk Classroom Headphones (Pharma Grant)	100.515.411.200.000	\$94.99
Zions Control Account-Kimberly Schools	3" slinky spring	100.515.410.200.000	\$94.50
Mower Office Systems	Invoice 52772 HP Color LJ M551 black ink, Ludean printer	257.521.410.200.000	\$94.00
Zions Control Account-Kimberly Schools	Texas Instruments TI-30XS MultiView Scientific Calculator - SPED	100.515.410.300.575	\$93.95

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Board Dinner - Cactus Grill 9/22/22	100.631.410.000.000	\$90.77
Kristen Lewis	Sources of Strength Nov 1-2 meal per diem	100.621.411.001.000	\$90.00
Julie Toberer	Sources of Strength Nov 1-2 meal per diem	100.621.411.001.000	\$90.00
Jennifer Snell	Sources of Strength Nov1-2 meal per diem	100.621.411.001.000	\$90.00
ToreUp	Recycling/shredding service	100.651.320.000.000	\$90.00
Zions Control Account-Kimberly Schools	Birthday cake/drinks/transportation Sept 2022	100.681.421.001.000	\$88.96
Caxton Printers LTD	Learning loss order - delivery charge - 9 cartons	250.621.440.000.955	\$82.64
Pitsco Inc	shipping for tool kits	100.515.410.200.000	\$76.82
Zions Control Account-Kimberly Schools	Select Source tin snips for ag class	100.515.410.200.000	\$75.96
Zions Control Account-Kimberly Schools	JW PEPPER 8/18/22 May It Be... music books	100.515.410.200.000	\$75.90
Demco Inc	Kapco easy cover II book cover. 15 ml 8.5 by 5.75, 25 pkg. Library supplies	100.515.410.300.475	\$73.54
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	100.515.410.300.000	\$73.35
Zions Control Account-Kimberly Schools	Floracraft Dry Foam Ball, Green, 3-Inch, 6-Pack - Greenhouse Supply	100.515.410.300.150	\$70.20
Mower Office Systems	color laserjet ink cartridge for Mrs. Zenters room machine yellow toner	100.515.410.200.000	\$70.00
AssetWorks Risk Management Inc	Invoice #677 medicaid admin fee	257.521.315.100.000	\$69.87
Rush Truck Centers of Idaho Inc	Power Steering Fluid (Johnsons) (101)	100.681.423.000.000	\$67.92

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon order#...333867 9/19/2022	100.512.410.102.000	\$67.88
Zions Control Account-Kimberly Schools	MutecPower 50 Feet Active USB Extension Cable 2.0 Male to Female with 2 Extension chipsets Signal Booster - Active Extension/Repeater Cord 15 Meters / 50 Feet	245.656.414.000.000	\$65.94
Marvin Mumm	Athletic Admin mileage & meal per diem	100.531.380.300.000	\$64.94
Diamond Laundry, Inc.	Shop rags and coveralls for Willard September 2022	100.681.393.000.000	\$62.30
NAfME	Natl. Assoc. of Music Educators Membership dues for Shawn Vera	100.515.410.300.225	\$61.00
Jodie Crockett	meal per diem - Debate Conference Nampa	100.532.380.300.000	\$60.00
TJ Sorensen	Credit reimbursement - Curriculum Alignment	100.515.290.300.000	\$60.00
Christopher Ahlm	Credit reimbursement - Curriculum Alignment	100.515.290.300.000	\$60.00
Zions Control Account-Kimberly Schools	Amazon 9/28/22 Wall Clocks	100.515.410.200.000	\$55.92
Demco Inc	Poster board white. 22 by 28, 50 sheets. Library supplies	100.515.410.300.475	\$54.11
School Specialty	Teacher Lesson Plan Books	100.515.410.200.000	\$54.09
Verizon Wireless	Maintenance on call phone	100.663.320.000.000	\$52.38
Zions Control Account-Kimberly Schools	Diamond Painting Stikers kit for PAWS Activity	100.515.410.200.000	\$51.96
City of Kimberly	Trans water/sewer September 2022	100.681.330.000.000	\$50.31
Zions Control Account-Kimberly Schools	Zoom monthly subscription 10/7/22	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly	Xacto wall mount manual pencil sharpener	100.515.410.200.000	\$49.95

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	100 piece name badge magnets for staff	100.515.410.200.000	\$49.95
Caxton Printers LTD	student record files	100.515.410.200.000	\$49.75
Demco Inc	Poster board assortment, 22 by 28, 50 sheets. Library supplies	100.515.410.300.475	\$49.20
Zions Control Account-Kimberly Schools	Home-it (20 Pack) Natural Wood Solid Wood Clothes Hangers, Coat Hanger Wooden Hangers - Greenhouse Supply	100.515.410.300.150	\$47.98
Zions Control Account-Kimberly Schools	Amazon 9/29/22 Petri Dish- pack of 26 for Mrs. Powell Science	100.515.410.200.000	\$47.84
Zions Control Account-Kimberly Schools	A Wrinkle in Time, By Madeleine L'Engle. SPED Room 117 (Scholastic Book Order)	100.515.410.300.575	\$47.16
Caxton Printers LTD	Inkjet cardstock white	100.515.410.200.000	\$47.10
Zions Control Account-Kimberly Schools	Step ladder for classrooms	100.515.410.200.000	\$45.99
Kimberly School District-DL Evans	meal per diem- bus driver- 10/5/22 Hispanic Summit	253.512.380.000.000	\$45.00
St Lukes Health System	Mechanic drug screen	100.681.260.000.000	\$45.00
Caxton Printers LTD	terra blue	100.515.410.200.000	\$44.94
Caxton Printers LTD	lunar blue paper rem	100.515.410.200.000	\$44.94
Zions Control Account-Kimberly Schools	CREALITY Official Extruder for Ender 3 3D Printer Aluminum Drive Feed Bowden Extruders Upgrade Accessories Kit for Ender 3, Ender 3 Pro, Ender 3 V2, Ender 3 Max, Ender-5 Series and CR-10 Series	243.515.410.370.000	\$43.96
Zions Control Account-Kimberly Schools	mixed berry yogurt	100.515.410.200.000	\$43.96

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	CFS Products Vinyl Binding Presentation or Report Covers Black 100 Pack Composition Regency Leatherette (8.5x11) - HS Library	100.515.410.300.475	\$42.95
Business Techs Inc	Inv# 114552 9/25/2022 Duplicator	100.512.322.102.000	\$42.10
Zions Control Account-Kimberly Schools	Giant Water Prism	100.515.410.200.000	\$42.00
Zions Control Account-Kimberly Schools	Creality Official Ender 3 Extruder Upgrade Metal MK8 Bowden Extruder Drive Feeder 3D Printer Parts for Ender-3 V2/Ender-3 Pro/Ender-3 Max CR-10/10S Gray Aluminum 1.75mm Filament 3D Printer...	243.515.410.370.000	\$41.97
Zions Control Account-Kimberly Schools	Amazon order 9/28/22 "Basics" office stapler box of 10	100.515.410.200.000	\$41.85
Kimberly High School	Activity Card for H Mekki, soccer	251.512.410.100.000	\$41.00
Zions Control Account-Kimberly Schools	Super slinky	100.515.410.200.000	\$40.50
Zions Control Account-Kimberly Schools	Snacks for drivers in the driver's Lounge	100.681.421.000.000	\$40.17
Zions Control Account-Kimberly Schools	Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders by Better Office Products, 24 Pack (Black) - Music Dept	100.515.410.300.225	\$39.58
Zions Control Account-Kimberly Schools	HAUSHOF Mini Hot Glue Gun Kit with Hot Glue Sticks (20-Piece), for Crafts & Quick Repairs & DIY Projects, 20W, 120V - Greenhouse Supply	100.515.410.300.150	\$39.16
Idaho Springs Water Co	drinking water transportation	100.681.421.001.000	\$36.96
Idaho Springs Water Co	drinking water maintenance	100.663.320.000.000	\$36.96
Zions Control Account-Kimberly Schools	Muffins/fruit Leadership Meeting	100.651.410.000.000	\$35.75
FleetPride Inc	Fuel / Water Filter bus 175	100.681.420.000.000	\$33.55

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 1 Box	100.515.410.300.000	\$33.54
Zions Control Account-Kimberly Schools	orange juice	100.515.410.200.000	\$32.52
Caxton Printers LTD	writing legal pads	100.515.410.200.000	\$31.50
Demco Inc	Desk stapler black. Library supplies	100.515.410.300.475	\$30.78
Zions Control Account-Kimberly Schools	whipping cream	100.515.410.200.000	\$30.32
Zions Control Account-Kimberly Schools	9/23/22 SOAR Study Skills Workbook for Mrs. Poelzl's classroom	100.515.410.200.000	\$29.99
Caxton Printers LTD	sunburst yellow colored paper	100.515.410.200.000	\$29.96
Caxton Printers LTD	plasma pink paper ream	100.515.410.200.000	\$29.96
Caxton Printers LTD	gravity grape colored paper ream	100.515.410.200.000	\$29.96
Caxton Printers LTD	cosmic orange paper ream	100.515.410.200.000	\$29.96
NAPA Auto Parts	Fog light bulb for bus 199	100.681.420.000.000	\$28.12
Oyuqui Alejandra Orozco	mileage reimbursement- Migrant liaison training	253.512.380.000.000	\$27.84
Zions Control Account-Kimberly Schools	Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box	100.515.410.300.000	\$27.58
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$27.48
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$27.48
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$27.48

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$27.48
Business Techs Inc	Inv# 113897 9/8/2022 Duplicator #3795	100.512.322.102.000	\$26.94
Michelle Harmon	SOS snacks - Walmart	100.621.411.001.000	\$26.71
Zions Control Account-Kimberly Schools	Amazon 10/6/22 set of 100 Transitions poster	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	Donuts and drinks for drivers meeting 9-27-2022	100.681.421.000.000	\$24.76
Zions Control Account-Kimberly Schools	Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 72 Count	100.515.410.300.000	\$24.58
Caxton Printers LTD	white out correction tapedozen pack	100.515.410.200.000	\$24.22
Zions Control Account-Kimberly Schools	BOSTITCH EZ Squeeze 40 Sheet 3-Hole Punch (HP40) - HS Library	100.515.410.300.475	\$23.67
Business Techs Inc	Invoice 113972 Toshiba 207 Library machine	100.515.322.200.000	\$23.44
Caxton Printers LTD	gold colored paper ream	100.515.410.200.000	\$23.25
Caxton Printers LTD	sharpie pen markers dozen	100.515.410.200.000	\$22.32
Zions Control Account-Kimberly Schools	Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X) - SPED	100.515.410.300.575	\$21.99
Zions Control Account-Kimberly Schools	Nutrition lab supplies Ridleys 9/15 Mixed Frozen Berries	100.515.410.200.000	\$21.98
Caxton Printers LTD	lilac paper ream	100.515.410.200.000	\$21.98
Zions Control Account-Kimberly Schools	Newtonian Demonstrator	100.515.410.200.000	\$20.85
City of Kimberly	Water tower bus lot electricity Sept 2022	100.681.330.000.000	\$20.60

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Juvalé 100 Pack Clear Presentation Covers for Binding, Letter Size 10 Mil Plastic Sheets for Reports, Presentations, Awards, Books (8.5 x 11 in) - HS Library	100.515.410.300.475	\$20.36
Caxton Printers LTD	writing legal pads small	100.515.410.200.000	\$20.25
Caxton Printers LTD	electric stapler staples	100.515.410.200.000	\$20.12
D & B Supply Co - Twin Falls	MIG Alum Wire .030 1LB	100.515.410.300.105	\$19.99
Zions Control Account-Kimberly Schools	vanilla yogurt	100.515.410.200.000	\$19.95
Caxton Printers LTD	Backordered items: 4 oz elmers glue	100.515.410.200.000	\$19.80
Zions Control Account-Kimberly Schools	TICONDEROGA Pencils, Wood-Cased, Pre-Sharpended, Graphite #2 HB Soft, Yellow, 30-Pack (X13830)	100.515.410.300.000	\$19.47
Zions Control Account-Kimberly Schools	ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580), Silver	100.515.410.300.000	\$18.96
Caxton Printers LTD	business no 2 pencils packs	100.515.410.200.000	\$18.62
Caxton Printers LTD	dry erase marker with eraser cap	100.515.410.200.000	\$18.42
Zions Control Account-Kimberly Schools	120 Pieces Cool Bookmarks for Kids Inspirational Animal Bookmarks Space Galaxy Sky Bookmarks Adventure Bookmarks for Men Women, Book Marks for Book Lovers Students Reading Gifts (Vivid Animal) - HS Library	100.515.410.300.475	\$17.99
Zions Control Account-Kimberly Schools	Phone Cord Landline, SHONCO 2 Pack Black Coiled Telephone Handset Cord 23 Ft Uncoiled / 3 ft Coiled Telephone Cord Line Wire Telephone Accessory	245.515.550.200.000	\$17.89
Zions Control Account-Kimberly Schools	2 Pack Marble Maze Mat Fidget Sensory Tactile Sensory Toys Stress Relief Toys Anxiety Relief Toys Calming Toys for School Classroom Reduce Stress Anxiety Improve Focus (Vivid Style, 8.7 x 6.3 Inch) - SPED	100.515.410.300.575	\$15.99



## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	light blue colored paper	100.515.410.200.000	\$15.50
Zions Control Account-Kimberly Schools	CFS Products 6-mm (1/4") Binding Coils - Coil06 - Pre-Sized to fit Letter Sized Paper - 4:1 Pitch (4 Holes per inch) - 12" Long - Compatible with GBC, Trubind, Fellows Binding Machines - 100 Per Box - HS Library Supply	100.515.410.300.475	\$15.49
Mason's Trophies & Gifts	3 key chains - October staff awards	100.651.414.000.000	\$15.00
Zions Control Account-Kimberly Schools	Latin Percussion LP188 Foot Tambourine - Music Dept	100.515.410.300.225	\$14.99
Zions Control Account-Kimberly Schools	Density Cube Set	100.515.410.200.000	\$14.95
Zions Control Account-Kimberly Schools	Fellowes 52326 Plastic Binding Combs - Round Back, 1/2 Inches, 90 sheets, Black, 100 Pack - HS Library	100.515.410.300.475	\$14.77
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack	100.515.410.300.000	\$14.08
Zions Control Account-Kimberly Schools	Livin Harmony Nature Themed Cool Bookmarks for Kids & Book Lovers - Great Book Markers for Men & Adults - Bulk Bookmarks for Boys & Girls - Set of Unique Book Marks as Classroom Gifts for Students - HS Library	100.515.410.300.475	\$13.99
Zions Control Account-Kimberly Schools	Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black - HS Library	100.515.410.300.475	\$13.58
Caxton Printers LTD	rubber cement	100.515.410.200.000	\$13.50
Caxton Printers LTD	liquid paper corrector	100.515.410.200.000	\$12.30
Zions Control Account-Kimberly Schools	Amazon order#...712241 9/19/2022	100.512.410.102.000	\$11.70
Intermountain Gas Company	Trans natural gas Sept 2022	100.681.330.000.000	\$11.62
Zions Control Account-Kimberly Schools	respberry jam	100.515.410.200.000	\$11.59

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	strawberry yogurt	100.515.410.200.000	\$11.40
Zions Control Account-Kimberly Schools	Command Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 14 White Adhesive Strip Pairs - Music Dept.	100.515.410.300.225	\$11.17
Caxton Printers LTD	dry erase fine marker pkg	100.515.410.200.000	\$11.05
NAPA Auto Parts	Lucas power steering stop leak bus 101	100.681.420.000.000	\$10.99
Zions Control Account-Kimberly Schools	gallon milk	100.515.410.200.000	\$10.68
Zions Control Account-Kimberly Schools	7 oz clear cups	100.515.410.200.000	\$10.58
Zions Control Account-Kimberly Schools	9/28/22 Ag supplies Hot glue gun sticks	100.515.410.200.000	\$10.47
Zions Control Account-Kimberly Schools	Guitar Capo for Acoustic and Electric Guitar Accessories 2 pack - Music Dept	100.515.410.300.225	\$9.99
Zions Control Account-Kimberly Schools	Amazon 10/5/2022 bulk fold top sandwich bags for Powell Science	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	The Original Monkey Spiky Sensory Rollers (Pack of 3) - Unbreakable Fidget Toys / Sensory Toy - BPA / Phthalate / Latex-Free - Excellent Monkey Fidgets - by Impresa - SPED	100.515.410.300.575	\$9.89
Zions Control Account-Kimberly Schools	Ridleys purchase Mrs. Powell's Science lab white bread loaf	100.515.410.200.000	\$9.59
Zions Control Account-Kimberly Schools	Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100) - SPED	100.515.410.300.575	\$9.33
Zions Control Account-Kimberly Schools	Marks-a-lot Avery Permanent Marker, Regular Chisel Tip, Black (07888), 12 markersMarks-a-lot Avery Permanent Marker, Regular Chisel Tip, Black (07888), 12 markers	100.515.410.300.000	\$9.10
Zions Control Account-Kimberly	Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10	100.515.410.300.000	\$9.05

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Packs of 100)		
Caxton Printers LTD	business source small binder clips	100.515.410.200.000	\$9.05
Zions Control Account-Kimberly Schools	bananas per pound	100.515.410.200.000	\$9.03
Zions Control Account-Kimberly Schools	Shipping & Handling	100.515.410.300.575	\$9.00
D & B Supply Co - Twin Falls	Tip Magnum Pro .030 Contct 5PC	100.515.410.300.105	\$8.99
Zions Control Account-Kimberly Schools	football team stickers 100 piece	100.515.410.200.000	\$8.99
D & B Supply Co - Twin Falls	Single Flint Renewal 5PK	100.515.410.300.105	\$8.97
Jamie Hyatt	SOSorder - shipping only	100.621.411.001.000	\$8.88
Zions Control Account-Kimberly Schools	Amazon 9/27/22 Sticker Order for Mrs. Magana's room Basketball Shoe Stickers	100.515.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	100 piece football stickers	100.515.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	100 piece flower stickers	100.515.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	heavy whipping cream	100.515.410.200.000	\$7.98
Zions Control Account-Kimberly Schools	bottled water	100.515.410.200.000	\$7.98
Select Source Inc	Black Tape	245.656.410.000.000	\$7.96
Zions Control Account-Kimberly Schools	wheat bread	100.515.410.200.000	\$7.78
Zions Control Account-Kimberly Schools	smart milk	100.515.410.200.000	\$7.28

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Soar purchase shipping fee	100.515.410.200.000	\$7.00
Zions Control Account-Kimberly Schools	Dishwasher Magnet Clean Dirty Sign Shutter Only Changes When You Push It Non-Scratching Strong Magnet or 3M Adhesive Options Indicator Tells Whether Dishes are Clean or Dirty (Silver)	100.515.410.300.000	\$6.99
Zions Control Account-Kimberly Schools	50 piece basketball stickers	100.515.410.200.000	\$6.99
Zions Control Account-Kimberly Schools	gallon milk	100.515.410.200.000	\$6.92
Zions Control Account-Kimberly Schools	foam cup	100.515.410.200.000	\$6.76
Caxton Printers LTD	white lined letter note pad	100.515.410.200.000	\$6.75
Zions Control Account-Kimberly Schools	Ridleys 9-12-22 Nutrition lab supplies strawberry yogurt	100.515.410.200.000	\$6.58
Zions Control Account-Kimberly Schools	100 piece cute animal stickers for water bottle	100.515.410.200.000	\$6.49
Caxton Printers LTD	krazy glue	100.515.410.200.000	\$6.46
Zions Control Account-Kimberly Schools	984 FT Natural Jute Twine, 1.5mm Twine String, 3ply Thin Ribbon Hemp Twine, Twine for Gardening Plant Gift Wrapping Art Wedding Decoration Packing String Bulk (3 Roll) - Greenhouse Supply	100.515.410.300.150	\$5.99
Zions Control Account-Kimberly Schools	Paper Mate Liquid Paper Fast Dry Correction Fluid, Pack of 3	100.515.410.300.000	\$5.99
Zions Control Account-Kimberly Schools	500 Rubex Thumb Tacks, Silver Metal Head Push Pins, Standard Thumb Tacks with Steel Point, Push Pins for Cork Boards for Walls, Poster Board or Pin Board (Silver 500 Count)	100.515.410.300.000	\$5.99
Zions Control Account-Kimberly	world cup football star stickers	100.515.410.200.000	\$5.99

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	cheer Stickers for laptop adn computer	100.515.410.200.000	\$5.99
D & B Supply Co - Twin Falls	Shoe Handle Brush SS	100.515.410.300.105	\$5.49
Zions Control Account-Kimberly Schools	parmesian cheese	100.515.410.200.000	\$5.29
Zions Control Account-Kimberly Schools	half and half	100.515.410.200.000	\$5.18
Zions Control Account-Kimberly Schools	foam cup	100.515.410.200.000	\$5.07
Zions Control Account-Kimberly Schools	milk gallon lactose free	100.515.410.200.000	\$4.89
Zions Control Account-Kimberly Schools	Soccer Stickers 100 piece	100.515.410.200.000	\$4.79
Zions Control Account-Kimberly Schools	straws	100.515.410.200.000	\$4.58
Zions Control Account-Kimberly Schools	JW Pepper May It Be tax	100.515.410.200.000	\$4.56
Zions Control Account-Kimberly Schools	Amazon Basics Chisel Tip, Fluorescent Ink Highlighters, Assorted Colors - Pack of 12 - SPED	100.515.410.300.575	\$4.24
Zions Control Account-Kimberly Schools	Ridleys Supplies for Mr. Maxwells class XL eggs dozen	100.515.410.200.000	\$4.19
Zions Control Account-Kimberly Schools	whole milk gallon	100.515.410.200.000	\$4.16
Business Techs Inc	energy surcharge	100.515.322.200.000	\$4.05
Zions Control Account-Kimberly Schools	sandwich bags	100.515.410.200.000	\$3.98

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Ridley's 10/7/22 Nield Nutrition Lab crushed ice	100.515.410.200.000	\$3.98
Zions Control Account-Kimberly Schools	strawberry banana	100.515.410.200.000	\$3.79
Zions Control Account-Kimberly Schools	blue cheese	100.515.410.200.000	\$3.59
Zions Control Account-Kimberly Schools	almond milk	100.515.410.200.000	\$3.58
Zions Control Account-Kimberly Schools	colored toothpicks	100.515.410.200.000	\$3.29
Zions Control Account-Kimberly Schools	skim milk gallon	100.515.410.200.000	\$3.29
Zions Control Account-Kimberly Schools	swiss cheese	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	mozzarella cheese	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	montery jack cheese	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	mild cheddar cheese	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	extra sharp cheese	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	colby jack cheese	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	large dozen eggs	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	medium eggs	100.515.410.200.000	\$2.79
Zions Control Account-Kimberly	granulated sugar	100.515.410.200.000	\$2.59

# Kimberly School District

Fiscal Year: 2022-2023

## Accounts Payable-amount

---

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	vanilla flavoring	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	straws	100.515.410.200.000	\$2.19
Zions Control Account-Kimberly Schools	spoons	100.515.410.200.000	\$0.99
<b>Grand Total:</b>			<b>\$661,488.03</b>

End of Report