

Kimberly School District

Fiscal Year: 2022-2023

Payables

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	NewEgg Order# 1204228468 5/2/203 Acer Laptops - 30	100.512.410.102.000	\$5,345.70
Twin Falls Glass	Doromatic/Falcon 8242 Auto door opener with push pads, receivers, transmitters and labor	420.664.540.000.105	\$3,125.00
AssetWorks Risk Management Inc	Invoice #1026- Medicaid billing Go Solutions administrative fee	257.521.315.300.000	\$966.37
Steppin' Stones Therapy, PLLC	Invoice #6035 4/30/2023 therapy services performed 4/3/23-4/24/23	257.521.320.100.000	\$732.24
Zions Control Account-Kimberly Schools	walmart 5/5/23 Preschool classroom supplies. Supplies for classroom, projects, snack, games	258.522.410.100.000	\$705.00
Zions Control Account-Kimberly Schools	American Airlines- Migrant identification and recruitment consortium conf. Thelma Cruz (Sept 13-14, 2023) Airfair	253.512.380.000.000	\$551.53
Steppin' Stones Therapy, PLLC	invoice#6034 3/31/2023 therapy services performed 3/6/23-3/27/23	257.521.320.100.000	\$532.55
Business Techs Inc	Toshiba 6518 AG workroom copies	100.515.322.200.000	\$358.17
Zions Control Account-Kimberly Schools	IDRC - Migrant Identification & Recruitment Consortium - Thelma Cruz (Sept 13-14, 2023) Conference Registration fee	253.512.380.000.000	\$350.00
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$319.00
Business Techs Inc	Copier 4232 Inv # 119212 4/30/2023	100.621.322.102.000	\$317.12
CenturyLink	MS Telephone	100.515.350.200.000	\$309.47
CenturyLink	KES Telephone	100.512.350.100.000	\$309.47
CenturyLink	HS Telephone	100.515.350.300.000	\$309.47
CenturyLink	DO Telephone	100.515.350.300.000	\$309.45
Toshiba Financial Services	Copier Lease Inv# ...4179 6/6/2023	100.621.322.102.000	\$286.50

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Zions Control Account-Kimberly Schools	Costso- prek 5/5/23 supplies for preschool napkins, kleenex, bowls, untensils, batteries, ziploc baggies	258.522.410.100.000	\$281.12
Business Techs Inc	Partial payment of Copier 4231 to exhaust Equipment Lease budget. Inv# 119211 4/30/2023	100.512.322.102.000	\$264.21
Business Techs Inc	Equipment lease, Toshiba e-Studio 5508A, Inv #119208	100.621.322.100.000	\$238.00
Primary Therapy Source	Invoice date 4/25/23, therapy services on 4/10/23,	257.521.320.100.000	\$218.11
Primary Therapy Source	invoice date 4/25/23 - PT services on 4/24/23	257.521.320.100.000	\$218.11
Zions Control Account-Kimberly Schools	Amazon Order# ... 3459 5/9/2023 Large Cart	100.512.410.102.000	\$217.48
Zions Control Account-Kimberly Schools	Walmart 5/5/23 preschool supplies continued, classroom, snack, activites, games	259.522.410.000.920	\$210.82
Primary Therapy Source	Invoice date 2/27/23- PT services on 2/27/23	257.521.320.100.000	\$201.86
Primary Therapy Source	Invoice date 2/27/23 - PT services on 2/6/23	257.521.320.100.000	\$201.86
Primary Therapy Source	Invoice date 2/27/23 - PT services on 2/13/23	257.521.320.100.000	\$201.86
Tja Maxwell	Credit reimbursement: WGU: Education w/o Boundaries/Mathematics for EI Ed	100.512.290.102.000	\$200.00
Jennifer Howell	Credit reimbursement: Fund of Nutrition & Ed Tech	100.512.290.102.000	\$200.00
Angie Haskell	Credit reimbursement: CORE online Elementary Reading Academy	100.512.290.102.000	\$200.00
St Lukes Health System	New employee drug screens	100.651.317.000.000	\$175.00
Kimberly School District-Food Service	District Wide - cinnamon rolls	100.651.410.000.000	\$168.00
Business Techs Inc	Equipment lease, Toshiba e-Studio 857	100.621.322.100.000	\$165.89
Cassandra Searby	Mileage reimbursement - Law Conference Boise	100.651.380.000.000	\$160.29

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Vendor	Detail Line Description	Account	Total
Mower Office Systems	Invoice #53340 date 4/19/23- printer toner for Title, black 2	251.512.380.100.000	\$160.00
CenturyLink	RRISE phone line	100.651.320.000.000	\$153.77
Primary Therapy Source	invoice date 4/25/23 - therapy services on 4/17/2023	257.521.320.100.000	\$153.11
Kimberly High School	Invoice 15741 1/17/2023 Migrant IDLA class English11 and US History 11	253.512.410.000.000	\$150.00
Toshiba Financial Services	Equipment lease, Invoice #5024792964, Coverage period 04/16/23-05/15/23	100.512.322.100.000	\$148.00
Zions Control Account-Kimberly Schools	Amazon Order# ... 3459 5/9/2023 Leather office chair	100.512.410.102.000	\$145.99
Zions Control Account-Kimberly Schools	Kohls.com Preschool Tree Top Adventure table	258.522.410.100.000	\$145.21
Zions Control Account-Kimberly Schools	Sidewinder carpet tool	100.661.410.000.000	\$145.05
CenturyLink	SES Telephone	100.512.350.102.000	\$142.44
Toshiba Financial Services	Equipment lease, Inv #5024824179, Coverage period 05/06/23-06/05/23	100.621.322.100.000	\$140.00
Zions Control Account-Kimberly Schools	Amazon Order# ... 3459 5/9/2023 Hytera Radio charger	100.512.410.102.000	\$139.00
Mower Office Systems	Replacement Toner for Ag - Cody Porth - HP 7660 - Black	100.515.410.300.000	\$138.00
Jolene Nannini	PBIS training mileage reimbursement June 5-6, Boise	100.621.411.001.000	\$131.04
Zions Control Account-Kimberly Schools	Amazon Order# ... 3459 5/9/2023Replacement Battery for Hytera radios	100.512.410.102.000	\$122.45
Zions Control Account-Kimberly Schools	Magic Valley Cinema 13 - 12 movie tickets for SPED teacehers teacher appreciation. 1 ticket each	100.616.410.000.000	\$120.84
Gina Palmer	Credit reimbursement - Curriculum Alignment/& Formative	100.515.290.300.000	\$120.00

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Vendor	Detail Line Description	Account	Total
	Assessments		
Business Techs Inc	Equipment lease, Toshiba e-Studio 2510AC, Inv# 119209	100.621.322.100.000	\$116.14
Mower Office Systems	Replacement Toner for Math - Warth - Canon 426 - Black	100.515.410.300.000	\$115.00
Zions Control Account-Kimberly Schools	Scaffolded Math Shop - KHS SPED curriculum, activites and word wall	259.521.410.000.915	\$109.50
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5024703813, Coverage period 04/28/23-05/27/23	100.621.322.100.000	\$105.00
Zions Control Account-Kimberly Schools	Amazon pk5423 top and bake wooden pizza play sets	258.522.410.100.000	\$100.88
Zions Control Account-Kimberly Schools	Amazon Order# ... 7049 5/3/2023 American Flags 4 x 6	100.512.410.102.000	\$99.96
Gina Palmer	Intro to Dyslexia registration reimbursement	100.621.441.001.000	\$96.00
Shawna Murphy	Dyslexia course registration reimbursement	100.621.441.001.000	\$96.00
Natalie Moerer	Dyslexia course registration reimbursement	100.621.441.001.000	\$96.00
DeAnna Miller	Intro to Dyslexia course registration reimbursement	100.621.441.001.000	\$96.00
Mary Ann Hufstetler	Intro to Dyslexia course registration reimbursement	100.621.441.001.000	\$96.00
John C Burk	Intro to Dyslexia - registration reimbursement	100.621.441.001.000	\$96.00
Zions Control Account-Kimberly Schools	Amazon sped41223 para appreciation gifts	259.521.410.000.915	\$95.97
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
Kimberly School District-Food Service	Breakfast Club 2/1/23 &3/9/23	100.651.410.000.000	\$84.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon - Swingline stapler, 2 pack	100.512.410.100.000	\$80.75
Gina Palmer	Credit reimbursement Dyslexia	100.515.290.300.000	\$80.00
Kimberly High School	Invoice 15812 4/25/2023 Migrant IDLA class- American Government	253.512.410.000.000	\$75.00
Kimberly High School	Invoice 15811 4/25/23 Migrant IDLA classes - English A	253.512.410.000.000	\$75.00
Kimberly High School	Invoice 15790 2/28/23, Migrant IDLA class (credit recovery) English 9	253.512.410.000.000	\$75.00
Kimberly High School	Invoice 15783 2/28/23 Migrant IDLA class - US History 11	253.512.410.000.000	\$75.00
Kimberly High School	Invoice 15020 4/19/2022 Migrant IDLA class English 11	253.512.410.000.000	\$75.00
Kimberly School District-Food Service	Breakfast Club - 12/15/22	100.651.410.000.000	\$72.00
Thelma Cruz	Mileage reimbursement: April 2023: PAC meeting/home visits/re-interviews	253.512.380.000.000	\$71.37
Zions Control Account-Kimberly Schools	Amazon Order# ... 7049 5/3/2023Magnetic White Board	100.512.410.102.000	\$69.99
Mower Office Systems	Replacement Toner for HS Office Fax - Canon 729 - Black	100.515.410.300.000	\$69.00
Mower Office Systems	Replacement Toner for Ag - Cody Porth - HP 7660 - Yellow	100.515.410.300.000	\$69.00
CenturyLink	Trans phone line	100.681.330.000.000	\$68.77
CenturyLink	HS fax line	100.515.410.300.000	\$68.77
Elara Smith	Credit reimbursement IDEDTech Asso. Conference	100.515.290.300.000	\$60.00
Andrea Robbins	Credit reimbursement: Curriculum Alignment	100.515.290.300.000	\$60.00
Shawna Murphy	Credit reimbursement- Intro to Dyslexia	100.512.290.100.000	\$60.00

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Natalie Moerer	Credit reimbursement - Intro to Dyslexia	100.512.290.100.000	\$60.00
Natalie Moerer	Credit reimbursement - Curriculum Alignment	100.512.290.100.000	\$60.00
DeAnna Miller	Credit reimbursement Intro to Dyslexia	100.512.290.100.000	\$60.00
Kristen Lewis	Credit reimbursement- Support for students exposed to Trauma	100.512.290.102.000	\$60.00
Mary Ann Hufstetler	Credit reimbursement Intro to Dyslexia	100.512.290.102.000	\$60.00
John C Burk	Credit reimbursement - Intro to Dyslexia	100.512.290.100.000	\$60.00
Business Techs Inc	toshiba 2510 AC Office Machine copies	100.515.322.200.000	\$54.65
Business Techs Inc	Partial payment for Copier 4231 Inv#119211 4/30/2021 out of Literacy Budget	100.621.322.102.000	\$46.57
Zions Control Account-Kimberly Schools	Economy 4' x 100' fence	100.663.410.000.000	\$44.99
Business Techs Inc	Toshiba 207 Library machine copies	100.515.322.200.000	\$44.14
Zions Control Account-Kimberly Schools	Amazon prek5823 Preschool easy pour pitchers 6 pack	258.522.410.100.000	\$41.95
Kimberly School District-Food Service	Christmas open house - sugar cookies, frosting and sprinkles	257.521.410.102.000	\$40.00
Zions Control Account-Kimberly Schools	Amazon - Invisible tape, 1" core, 48 pack	100.512.410.100.000	\$39.98
Kiz Leppert	Credit reimbursement - Curriculum Alignment	100.515.290.200.000	\$35.00
Zions Control Account-Kimberly Schools	spray paint	100.515.410.200.000	\$34.95
Zions Control Account-Kimberly Schools	5/9/23 Select Source Spray paint for Ag class`	100.515.410.200.000	\$31.96
Zions Control Account-Kimberly	Speed plug (Irrigation)	100.663.410.000.000	\$30.44

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Schools			
Zions Control Account-Kimberly Schools	Amazon SPED5223 KES ERC Parachute	257.521.410.100.000	\$29.99
Zions Control Account-Kimberly Schools	Ridley's 4/14/2023 Para training meeting treat	100.616.410.000.000	\$29.18
Zions Control Account-Kimberly Schools	Amazon Order# ... 3459 5/9/2023 glue sticks	100.512.410.102.000	\$29.14
Zions Control Account-Kimberly Schools	Amazon SPED5223 Preschool Mochi squishy toy, stress relief	258.522.410.100.000	\$26.99
Zions Control Account-Kimberly Schools	Amazon SPED5223 - KES ERC Ant Farm with Ants	257.521.410.100.000	\$25.99
Kimberly School District-Food Service	Baked Potatoes & pulled pork 4/18/23	100.651.410.000.000	\$25.00
Zions Control Account-Kimberly Schools	Amazon Expo low odor dry erase markers	100.512.410.100.000	\$24.26
Zions Control Account-Kimberly Schools	Amazon SPED5223 HS ERC blue pads large size 30 count	257.521.410.300.000	\$23.79
Zions Control Account-Kimberly Schools	Smile stickers/ 60 piece phot booth props	100.621.411.001.000	\$23.72
Zions Control Account-Kimberly Schools	Amazon - Expo low ordor dry erase markers, green, 12 count	100.512.410.100.000	\$22.02
Zions Control Account-Kimberly Schools	Amazon - Ultra fine permanent marker, blue, pack of 12	100.512.410.100.000	\$21.89
Zions Control Account-Kimberly Schools	Amazon Order# ... 3459 5/9/2023 Ziplocs	100.512.410.102.000	\$20.22
Kimberly School District-Food Service	2 Bags salad mix & ranch for College & Career 3/7/23	100.611.410.300.000	\$18.02
Zions Control Account-Kimberly Schools	Amazon sped41223 disposable glove dispenser 2 pk HS ERC	257.521.410.300.000	\$16.84

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Zions Control Account-Kimberly Schools	Amazon SPED5223 Preschool Caterpillars	258.522.410.100.000	\$15.97
Zions Control Account-Kimberly Schools	Amazon sped41423 stapler office supplies	257.521.410.200.000	\$15.89
Zions Control Account-Kimberly Schools	Amazon sped41423 stapler office supplies blue	257.521.410.200.000	\$15.74
Zions Control Account-Kimberly Schools	walmart 5/10/23- candy for SPED teacher appreciation gift, 12 candies	100.616.410.000.000	\$14.88
Janis Miller	Ridley's - student diaper and juice	257.521.410.100.000	\$14.28
Zions Control Account-Kimberly Schools	Amazon Order# ... 7049 5/3/2023 Code Dot Stickers	100.512.410.102.000	\$11.87
Zions Control Account-Kimberly Schools	Amazon Order# ... 7049 5/3/2023 Vinyl Sticker Paper	100.512.410.102.000	\$11.49
Wells Fargo Vendor Financial Services	Duplicator Lease Inv# ... 0406 Due date 6/14/2023	100.512.322.102.000	\$10.00
Kimberly School District-Food Service	Board meeting cookies 2/16/23	100.631.410.000.000	\$10.00
Kimberly School District-Food Service	Board meeting cookies 12/2023	100.631.410.000.000	\$10.00
Kimberly School District-Food Service	Board meeting cookies 11/14/22	100.631.410.000.000	\$10.00
Kimberly School District-Food Service	Board meeting cookies 10/20/22	100.631.410.000.000	\$10.00
Zions Control Account-Kimberly Schools	Walmart -5/5/23 preschool playground sand	258.522.410.100.000	\$8.86
Zions Control Account-Kimberly Schools	Amazon sped41223 One stuck duck book	259.521.410.000.915	\$7.99
Zions Control Account-Kimberly Schools	Amazon 5/2/23 - KES ERC - Live Ant Farm	257.521.410.100.000	\$6.75
Zions Control Account-Kimberly Schools	Amazon Order# ... 7049 5/3/2023 Yardstick	100.512.410.102.000	\$5.92

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	energy surcharge	100.515.322.200.000	\$4.05

End of Report