

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	xTool P2 55W CO2 Laser Cutter Versatile Bundle, Smart Desktop CO2 Laser Engraver and Cutter Machine, Dual Smart 16MP Cameras, Curved Surface Engraving, with Riser Base, Conveyor Feeder, RA2 Pro Rotary	243.515.550.320.000	\$5,418.00
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$3,094.26
Zions Control Account-Kimberly Schools	Hotel Accommodations for National BPA Conference in Chicago, IL. Advisors Bollinger & Stastny. May 9, 2024 - May 14, 2024.	263.515.380.320.000	\$2,908.06
D & B Brite Lites	Commercial laminator	100.512.410.100.000	\$2,725.00
Zions Control Account-Kimberly Schools	Hotel Accommodations for National BPA Conference in Chicago, IL. Advisors Lund & Stanger. May 9, 2024 - May 14, 2024.	243.515.410.370.000	\$2,526.44
VISA-DL EVANS	District Retirement Party: TF Brickhouse	100.651.414.000.000	\$2,281.10
Zions Control Account-Kimberly Schools	KHS Library Book Supply Order - 61 Book Titles from Titlewave-Follett	100.624.430.300.000	\$1,501.46
Steppin' Stones Therapy, PLLC	student therapy April 2024	257.521.315.200.000	\$1,455.92
Mystery Science Inc.	Mystery Science membership for 24-25 school year, Quote #259145	100.512.410.100.000	\$747.50
Kimberly School District	Invoice Date 5/6/2024 Quickbooks License-6 months \$122.71 p/month	100.512.410.102.000	\$736.26
Kimberly School District	Quickbook license, Dec-May 2024, 6 months	100.512.410.100.000	\$736.26
Zions Control Account-Kimberly Schools	KES PBIS items: sports whistles/sports pencils/stress toys/bookmarks/back of door toss target/corn hole game/game sets/sidewalk chalk/bubble wands	100.621.411.001.000	\$566.19
Zions Control Account-Kimberly Schools	The Henny Attachment - Straps Only for Weight Room	100.515.410.300.350	\$512.74
Columbia Technical Service	3 year asbestos inspection	100.664.320.000.000	\$500.00

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Vendor	Detail Line Description	Account	Total
Sage Supply, Inc.	General Labor for Service Repairs	420.665.520.000.000	\$475.00
Business Techs Inc	KES copies April 2024	100.512.322.100.000	\$449.20
Business Techs Inc	Invoice #127515 4/30/2024 copier 4681 & 4682 copies	100.512.410.102.000	\$437.45
Business Techs Inc	e studio 6518 Workroom Machine	100.515.322.200.000	\$417.80
Caxton Printers LTD	8 ft wood folding table	100.512.410.102.000	\$388.36
CenturyLink	KES Telephone	100.512.350.100.000	\$343.22
CenturyLink	DO Telephone	100.515.350.300.000	\$343.22
CenturyLink	MS Telephone	100.515.350.200.000	\$343.21
CenturyLink	HS Telephone	100.515.350.300.000	\$343.21
Zions Control Account-Kimberly Schools	Amazon order# ... 2630 4/30/24 Primary Journals Kinder & 1st Grade	100.512.410.102.000	\$314.16
Sage Supply, Inc.	75" 3/4" hose with 3/4" swivels	420.665.520.000.000	\$304.29
Toshiba Financial Svcs	Copier lease	100.512.322.100.000	\$301.05
Sunbelt Controls, Inc.	KMS- troubleshoot units fixed optimal start/stop	100.664.320.000.000	\$300.00
Toshiba Financial Services	Invoice# 6015 06/09/2024 Copier Lease	100.512.410.102.000	\$286.50
D & B Brite Lites	Invoice #2792, Repair laminator	100.512.410.100.000	\$259.20
Zions Control Account-Kimberly Schools	Hotel Accommodations for National BPA Conference in Chicago, IL. Advisors Bollinger & Stastny. May 9, 2024 - May 14, 2024.	243.515.380.320.000	\$250.00
Renter Center	Scissor Lift Rental	100.664.320.000.000	\$242.00

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	white 1000 ft paper roll	100.515.410.200.000	\$238.95
Zions Control Account-Kimberly Schools	1st grade supplies, 7"5" x 13" Classroom Carpet	100.512.410.100.000	\$232.79
Culligan Water Conditioning	Commercial Service Call: bad sensor	100.664.320.000.000	\$219.00
Cassandra Searby	Law Conference mileage and meal per diem	100.651.380.000.000	\$205.14
Dana Nelson	Credit reimbursement: Standards Based Assessments	100.512.290.100.000	\$200.00
Jennifer Jensen	Credit Reimbursement: Modern Problem Solving	100.515.290.300.000	\$200.00
Renter Center	Trencher rental w/damage waiver	100.663.320.000.000	\$200.00
SSC Mechanical & HVAC LLC	Fix controller breaker and belt	100.664.320.000.000	\$194.00
Rush Truck Centers of Idaho Inc	Rear Caliper	100.681.420.000.000	\$190.00
Zions Control Account-Kimberly Schools	Amazon Order # ... 2261 5/1/24 Professional Paper Cutter	100.512.410.102.000	\$189.99
Silver Creek	1-1/4" x 300' Centennial Poly Grn 100 PSI NSF	100.663.410.000.000	\$176.01
Sage Supply, Inc.	2" Ball Valve	420.665.520.000.000	\$173.50
CenturyLink	RISE phone line	100.651.320.000.000	\$169.43
Zions Control Account-Kimberly Schools	3rd grade supplies, X-Acto Pencil sharpener	100.512.410.100.000	\$167.96
Sage Supply, Inc.	7" ALuminum Spray Wand	420.665.520.000.000	\$155.40
Zions Control Account-Kimberly Schools	2nd grade supplies, Wooden paper organizer	100.512.410.100.000	\$150.49
Zions Control Account-Kimberly Schools	Title supplies, Voyager Sopris Intermediate 2E Teachers guide.	100.512.410.100.000	\$149.60

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	cax 1000 ft scarlet paper rolls	100.515.410.200.000	\$136.30
Zions Control Account-Kimberly Schools	4th grade supplies, Elmers Teacher Pro Sharpener	100.512.410.100.000	\$134.13
JoAnna Horting	Nurse monthly mileage reimbursement April/May 2024	100.651.380.000.000	\$127.53
Caxton Printers LTD	#10 500 count envelopes	100.515.410.200.000	\$125.80
Zions Control Account-Kimberly Schools	Lakeshore Learning, Kindergarten supplies, Unlock It! Number Match	100.512.410.100.000	\$119.97
Zions Control Account-Kimberly Schools	Lakeshore Learning, Kindergarten supplies, Translucent Letter Builders	100.512.410.100.000	\$119.97
Caxton Printers LTD	gray 1000 ft paper roll	100.515.410.200.000	\$119.15
School Specialty	School Smart Art Markers, set of 400	100.512.410.100.000	\$118.94
Caxton Printers LTD	sky blue paper roll 1000 ft	100.515.410.200.000	\$112.30
Wells Fargo Vendor Financial Services	Inv # ...5854 due 6/14/2024 Duplicator lease	100.512.410.102.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease, Inv#5029452566, cov period 4/28/24 - 05/27/2024	100.512.322.100.000	\$105.00
Business Techs Inc	Invoice # 12723 4/25/2024 staples for copy machine	100.512.410.102.000	\$104.85
Business Techs Inc	Equipment lease, Invoice #127360, Toshiba Staples	100.512.322.100.000	\$104.85
O'Reilly Auto Parts	Mass Air Flow Sensor	100.663.410.000.000	\$102.77
Zions Control Account-Kimberly Schools	2nd grade supplies, Desk plates, pack of 36	100.512.410.100.000	\$102.72
Daniel Zunino	Credit reimbursement: Addressing Learning Loss	100.512.290.102.000	\$99.00
Daniel Zunino	Credit reimbursement: Google Classroom 101	100.512.290.102.000	\$99.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Klennex for the HS Front Office Supply (Costco)	100.515.410.300.000	\$98.94
SSC Mechanical & HVAC LLC	labor to repair pellet stove	100.663.320.000.000	\$97.00
Zions Control Account-Kimberly Schools	Dry Erase markers, black, 36 count	100.512.410.100.000	\$95.90
Zions Control Account-Kimberly Schools	2nd grade supplies, AFMAT Electric pencil sharpener	100.512.410.100.000	\$94.02
Caxton Printers LTD	cax dark blue 1000 ft paper roll	100.515.410.200.000	\$87.05
Caxton Printers LTD	cax 1000 ft black paper roll	100.515.410.200.000	\$86.60
Caxton Printers LTD	brown 1000 ft paper roll	100.515.410.200.000	\$86.35
Zions Control Account-Kimberly Schools	1st grade supplies, Base Ten blocks, classroom set	100.512.410.100.000	\$83.64
Business Techs Inc	E studio 2510 AC Office Machine copies	100.515.322.200.000	\$83.53
O'Reilly Auto Parts	ignition control module	100.663.410.000.000	\$77.40
CenturyLink	Transportation phone line	100.681.330.000.000	\$76.27
CenturyLink	HS fax line	100.515.410.300.000	\$76.27
Caxton Printers LTD	cax paper rolls green	100.515.410.200.000	\$73.95
School Specialty	School Smart Colored pencils, pack of 480	100.512.410.100.000	\$71.49
Diamond Laundry, Inc.	Shop rags and coveralls for shop month of May 2024	100.681.393.000.000	\$70.30
Zions Control Account-Kimberly Schools	Walmart, 1st grade supplies, Best Choice 6 cube bookshelf	100.512.410.100.000	\$69.99
Zions Control Account-Kimberly	SES fax service	100.512.410.102.000	\$66.65

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	KMS fax service	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$66.65
Zions Control Account-Kimberly Schools	flint fire starter kit 4 pack	100.515.410.200.000	\$62.97
Zions Control Account-Kimberly Schools	4th grade supplies, Earbud case, set of 30	100.512.410.100.000	\$62.97
Zions Control Account-Kimberly Schools	3rd grade supplies, Mesh Zipper pouch file	100.512.410.100.000	\$62.45
Hanson Janitorial Supply Inc	Vacuum bags	100.661.410.000.000	\$60.00
Zions Control Account-Kimberly Schools	Music supplies - Black Eclipse Tuners	100.512.410.100.000	\$60.00
Zions Control Account-Kimberly Schools	MARSVSE Home Resistance Training Kit, Resistance Trainer Exercise Straps with Handles, Door Anchor and Carrying Bag for Home Gym, Bodyweight Resistance Workout Straps	100.515.410.300.405	\$59.98
Zions Control Account-Kimberly Schools	Kindergarten supplies - Alphabet Learning Locks	100.512.410.100.000	\$59.98
Demco Inc	Library Supplies, Paperfold Book Jacket Cover	100.512.410.100.000	\$59.85
Rush Truck Centers of Idaho Inc	Body, Caliper-core	100.681.420.000.000	\$59.85
SSC Mechanical & HVAC LLC	belt	100.664.410.000.000	\$58.70
Zions Control Account-Kimberly Schools	The Henny Attachment - Straps Only for Weight Room	100.515.410.300.375	\$56.00
Zions Control Account-Kimberly Schools	Dollar Tree- Migrant senior night supplies (gifts)	253.512.410.000.000	\$55.50

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Vendor	Detail Line Description	Account	Total
Demco Inc	c channel label inserts 100 pkg	100.515.410.200.000	\$55.35
Zions Control Account-Kimberly Schools	Bobcat Brass Mouthpiece Extractor	100.515.410.300.210	\$54.99
Zions Control Account-Kimberly Schools	Dry Erase marker, green, 12 count	100.512.410.100.000	\$54.88
Zions Control Account-Kimberly Schools	Fruit and Drinks for Transportation drivers meeting 5-7-2024	100.681.421.000.000	\$54.80
Select Source Inc	Misc shop supplies for April 2024	100.681.420.000.000	\$54.53
Caxton Printers LTD	hammermill blue paper	100.515.410.200.000	\$54.52
VISA-DL EVANS	Costco Jelly Beans for retirement candy bowl gifts	100.651.414.000.000	\$53.97
Zions Control Account-Kimberly Schools	KES PBIS items: Fleece Printed fabric with pawprints	100.621.411.001.000	\$53.16
Zions Control Account-Kimberly Schools	Amazon order # ...9829 4/26/24 Paper Plates 360 pack	100.512.410.102.000	\$52.70
Zions Control Account-Kimberly Schools	Amazon- KES ERC- storage boxes for supplies. 6 qt with lids, 24pk	257.521.410.100.000	\$52.38
Demco Inc	quiet sharp electric sharpener	100.515.410.200.000	\$52.07
School Specialty	School Smart Electic Pencil Sharpener	100.512.410.100.000	\$51.98
Zions Control Account-Kimberly Schools	Supplies, Glue, 1 gallon bottle, 2 pack	100.512.410.100.000	\$51.28
VISA-DL EVANS	2 cakes from Costco for Retirement Party	100.651.414.000.000	\$49.98
Culligan Water Conditioning	Commercial parts: new sensor	100.664.410.000.000	\$48.33
Caxton Printers LTD	mmm 3/4" tape	100.515.410.200.000	\$48.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Dry erase markers, red, 24 pack	100.512.410.100.000	\$47.48
Caxton Printers LTD	cax cosmic orange paper	100.515.410.200.000	\$46.65
Zions Control Account-Kimberly Schools	5th grade supplies, disposable bowls. 800 count pack.	100.512.410.100.000	\$46.65
Demco Inc	laminated tape 26' Black	100.515.410.200.000	\$46.40
Demco Inc	laminated tape black	100.624.430.200.000	\$45.90
School Specialty	School Smart Oil pastels, set of 432	100.512.410.100.000	\$45.49
Sage Supply, Inc.	EZ Street Asphalt Patch 50# bag all weather	420.665.520.000.000	\$45.00
Silver Creek	1 1/4" Dawn Ktap Saddle x SW ELB	100.663.410.000.000	\$44.40
Zions Control Account-Kimberly Schools	Music supplies - Drumsticks, 72 pieces	100.512.410.100.000	\$42.35
Zions Control Account-Kimberly Schools	5th grade supplies, plastic plates, 400 count	100.512.410.100.000	\$40.99
Zions Control Account-Kimberly Schools	Dry erase markers, black, pack of 36	100.512.410.100.000	\$40.88
Caxton Printers LTD	expo fine tip marker	100.515.410.200.000	\$40.52
Zions Control Account-Kimberly Schools	Dry erase markers, green, 12 pack	100.512.410.100.000	\$40.24
Hanson Janitorial Supply Inc	Vac Hose	100.661.410.000.000	\$40.10
Matt Schvaneveldt	Law Conference meal per diem	100.632.380.000.000	\$40.00
Zions Control Account-Kimberly Schools	Avery Marks a Lot maker- Black - 36 count	100.512.410.100.000	\$39.94
Zions Control Account-Kimberly	Dry erase marker, fine tip, blue, pack of 12	100.512.410.100.000	\$39.56



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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	4th grade supplies, Earbuds, 30 pack	100.512.410.100.000	\$38.97
Zions Control Account-Kimberly Schools	Donuts for Transportation driver's meeting 5-7-2024	100.681.421.000.000	\$38.00
Zions Control Account-Kimberly Schools	Rubber Chicken Toy x 1	100.621.411.001.000	\$37.95
School Specialty	School Smart Tank Style Highlighters, pack of 6	100.512.410.100.000	\$37.92
Zions Control Account-Kimberly Schools	Amazon Preschool - swings for swing set 2 pk	258.522.410.100.000	\$36.99
Silver Creek	4" RB Falcon 6504 PC Rotor 6504PC	100.663.410.000.000	\$36.62
Zions Control Account-Kimberly Schools	Vater Mallets (MV-T1)	100.515.410.300.210	\$35.95
Zions Control Account-Kimberly Schools	5th grade supplies 30 pack minin flashlights with battery	100.512.410.100.000	\$35.49
Zions Control Account-Kimberly Schools	Amazon order #...2666 4/25/24 Hytera Replacement Battery 2 pk	100.512.410.102.000	\$34.99
Business Techs Inc	Toshiba library machine copies	100.515.322.200.000	\$34.44
Caxton Printers LTD	highland self stick note pads 3x3	100.515.410.200.000	\$34.14
Zions Control Account-Kimberly Schools	Walmart, 1st grade supplies, 2 tier bookcase	100.512.410.100.000	\$33.99
Zions Control Account-Kimberly Schools	WallarGe 14.5' Large Digital Wall Clock Battery Operated with Jumbo Numbers, Temperature and Date - Easy to Read and Set, Auto DST	100.515.410.300.575	\$33.99
Zions Control Account-Kimberly Schools	Walmart- Migrant senior night supplies (gift)	253.512.410.000.000	\$33.74

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon- KHS transition book for parents. clear cover sheets 5 mil, 100 pk	257.521.410.200.000	\$33.62
Silver Creek	1" poly pipe per ft	100.663.410.000.000	\$32.99
Sage Supply, Inc.	2" Female camlock cap	420.665.520.000.000	\$32.50
Demco Inc	Laminate vinyl gloss	100.624.430.200.000	\$32.46
Zions Control Account-Kimberly Schools	Amazon Preschool- pool for ball pit	258.522.410.100.000	\$31.99
Demco Inc	Library supplies - Label Protectors	100.512.410.100.000	\$31.75
Caxton Printers LTD	sunburst yellow	100.515.410.200.000	\$31.10
Zions Control Account-Kimberly Schools	Gamenote Clipboard Holder - Wood and Metal Clipboard Stand Clipboards Storage Rack Small White Board Organizer for Classroom Office (Assembly Required)	100.515.410.300.575	\$29.98
O'Reilly Auto Parts	Ignition Coil	100.663.410.000.000	\$28.79
Zions Control Account-Kimberly Schools	Amazon order #...2666 4/25/24 Barf Bag Pack	100.512.410.102.000	\$27.99
Zions Control Account-Kimberly Schools	5th grades supplies, 9" paper plates, 500 count	100.512.410.100.000	\$27.99
Caxton Printers LTD	catalog envelope	100.515.410.200.000	\$27.90
Caxton Printers LTD	hammermill white cardstock	100.515.410.200.000	\$27.80
Zions Control Account-Kimberly Schools	The Storymatic Classic – Creative Writing Prompts and Story Games – Storyteller Cards – Teacher Tool	100.515.410.300.575	\$27.67
Zions Control Account-Kimberly Schools	D'Addario Woodwinds - Royal Alto Saxophone Reeds - Alto Sax Reeds with Strong Spine - Alto Saxophone Reeds - Great for Classical or Jazz - Strength 3.0, 10-Pack	100.515.410.300.210	\$26.99
Caxton Printers LTD	ultra fine tip sharpie black dozen	100.515.410.200.000	\$25.98

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	facepaint	100.515.410.200.000	\$25.74
Caxton Printers LTD	hammermill pink	100.515.410.200.000	\$25.04
Silver Creek	1/2" x 100' RB Flex Swing Pipe w/green stripe	100.663.410.000.000	\$24.78
Caxton Printers LTD	cax economy tape 3"	100.515.410.200.000	\$24.00
Caxton Printers LTD	dry erase cleaner	100.515.410.200.000	\$23.88
Zions Control Account-Kimberly Schools	Dry erase markers, blue, 12 count	100.512.410.100.000	\$23.74
Kimberly School District-DL Evans	plates for Charmac trailer	100.651.410.000.000	\$23.00
Zions Control Account-Kimberly Schools	D'Addario Woodwinds - Royal Bb Clarinet Reeds - B Flat Clarinet Reeds - Reeds for Clarinet - Clarinet Bb Reeds - Strong Spine - Filed Cut - Strength 2.5, 10-Pack	100.515.410.300.210	\$22.99
Zions Control Account-Kimberly Schools	Amazon 5/7/24 plaster paris 25 lb bag	100.515.410.200.000	\$22.89
Zions Control Account-Kimberly Schools	4" plastic zip ties bulk	100.515.410.200.000	\$22.58
Zions Control Account-Kimberly Schools	Amazon order #...2666 4/25/24 80 pk Hand Warmers	100.512.410.102.000	\$22.49
Demco Inc	sharpie fine marker black	100.624.430.200.000	\$22.21
Caxton Printers LTD	hammermill canary paper	100.515.410.200.000	\$22.06
Zions Control Account-Kimberly Schools	Costco - Kleenex	100.512.410.100.000	\$21.49
School Specialty	Prang Semi-moist watercolor paint refill, 12 pans, Yellow	100.512.410.100.000	\$21.42
School Specialty	Prang Semi-moist watercolor paint refill, 12 pans, turquoise	100.512.410.100.000	\$21.42

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Vendor	Detail Line Description	Account	Total
School Specialty	Prang Semi-moist watercolor paint refill, 12 pans, Orange	100.512.410.100.000	\$21.42
School Specialty	Prang Semi-moist watercolor paint refill, 12 pans, green	100.512.410.100.000	\$21.42
School Specialty	Prang Semi-moist watercolor paint refill, 12 pans, blue	100.512.410.100.000	\$21.42
Caxton Printers LTD	paper mate liquid paper 10 pck	100.515.410.200.000	\$21.30
Zions Control Account-Kimberly Schools	Amazon order #...2666 4/25/24 Sympathy Card Pack	100.512.410.102.000	\$20.89
Business Techs Inc	Invoice #127514 4/30/2024 Duplicator copies	100.512.410.102.000	\$20.22
Demco Inc	sharpie 12 pack fine point colors	100.515.410.200.000	\$20.08
Zions Control Account-Kimberly Schools	Costco, Dixie 10" plate	100.512.410.100.000	\$19.99
Zions Control Account-Kimberly Schools	Ollyball New Glow Party! Glow in The Dark Inflatable Ball with LED Blacklight Strip and Five Glow Markers Included, Great Indoor Toy for Kids of All Ages! (Glow Party) ECO Pak	100.515.410.300.575	\$19.99
Zions Control Account-Kimberly Schools	Brother P Touch labels, pack of 6	100.512.410.100.000	\$19.99
Zions Control Account-Kimberly Schools	5th grade supplies, plastic spoons, 1000 count	100.512.410.100.000	\$19.77
Sage Supply, Inc.	2" Male NPT to 2" Male camlock	420.665.520.000.000	\$19.75
Demco Inc	cryystal clear tape 60 yards	100.624.430.200.000	\$19.34
Caxton Printers LTD	stapler	100.515.410.200.000	\$19.00
Zions Control Account-Kimberly Schools	The Game of Pay Day With Popular 1970's Artwork by Winning Moves Games USA, where Players Make and Spend Money for Fun, for 2-4 Players, Ages 8+	100.515.410.300.575	\$18.99

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Zions Control Account-Kimberly Schools	5th grade supplies, Balloons, 300 count	100.512.410.100.000	\$18.80
Caxton Printers LTD	neon green	100.515.410.200.000	\$18.77
Caxton Printers LTD	washable school glue	100.515.410.200.000	\$18.00
Zions Control Account-Kimberly Schools	120 scented pencils PBIS	100.621.411.001.000	\$17.99
Zions Control Account-Kimberly Schools	Costco 4/25/24 para meeting snack chips and salsa	100.616.410.000.000	\$17.87
Zions Control Account-Kimberly Schools	Zurchers- Migrant senior night supplies (tableware, decor)	253.512.410.000.000	\$17.50
Zions Control Account-Kimberly Schools	US Foods, 3 oz cups	100.512.410.100.000	\$16.98
Zions Control Account-Kimberly Schools	Amazon order #...2666 4/25/24 Retirement Card Pack	100.512.410.102.000	\$16.97
Caxton Printers LTD	caxton dry eraser	100.515.410.200.000	\$16.50
Sage Supply, Inc.	Cord for pull cord on air compressor	420.665.520.000.000	\$16.50
Zions Control Account-Kimberly Schools	Amazon- KHS transition books for parents. binding coils, 6mm, black, 100pk	257.521.410.300.000	\$15.83
Zions Control Account-Kimberly Schools	vinyl exam glove	100.515.410.200.000	\$15.74
Zions Control Account-Kimberly Schools	Amazon order# ... 2630 4/30/24 Teeth Storage Boxes	100.512.410.102.000	\$15.69
Zions Control Account-Kimberly Schools	Zurchers Migrant Senior night supplies (tableware)	253.512.410.000.000	\$15.59
Caxton Printers LTD	gamma green paper	100.515.410.200.000	\$15.55
Caxton Printers LTD	cax lunar blue	100.515.410.200.000	\$15.55

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Roauqa 30 Packs Bulk dairy cow Backpack Keychain Mini pop Fidget for Students Gift and boy and Little Girl,Kids birthday summer Party Favors,Students Bubble Prize	100.515.410.300.575	\$14.99
Zions Control Account-Kimberly Schools	Snark SN5X Clip-On Tuner for Guitar, Bass & Violin (Current Model) 1.8 x 1.8 x 3.5"	100.515.410.300.210	\$14.99
Zions Control Account-Kimberly Schools	Amazon 5/7/24 Drum Sticks	100.515.410.200.000	\$14.99
Zions Control Account-Kimberly Schools	Webster's Rhyming Dictionary, Newest Edition Paperback – April 28, 2017	100.515.410.300.575	\$14.97
Demco Inc	crystal clear tape	100.624.430.200.000	\$14.26
Zions Control Account-Kimberly Schools	Amazon 4/26/24 slinkyset	100.515.410.200.000	\$13.99
Zions Control Account-Kimberly Schools	Instrument Cable	100.515.410.200.000	\$13.99
Zions Control Account-Kimberly Schools	GSE Adjustable Retractable Ping Pong Net & Post. Portable Table Tennis Net & Clamps. Replacement Ping Pong Net for Any Tables (Blue)	100.515.410.300.405	\$13.98
School Specialty	School Smart Washable paint, Gallon, White	100.512.410.100.000	\$13.64
School Specialty	School Smart Washable paint, Gallon, Orange	100.512.410.100.000	\$13.64
School Specialty	School Smart Washable paint, Gallon, Blue	100.512.410.100.000	\$13.64
Demco Inc	post it notes	100.515.410.200.000	\$13.36
Zions Control Account-Kimberly Schools	Champion Sports Extreme Series Composite Soccer Ball for Adults: Sizes 3, 4, 5 in Multiple ColorsChampion Sports Extreme Series Composite Soccer Ball for Adults: Sizes 3, 4, 5 in Multiple Colors	100.515.410.300.405	\$13.33
Zions Control Account-Kimberly	Avery Marks a lot, green, 12 pack	100.512.410.100.000	\$13.29

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Silver Creek	2" x 2" x 1 1/4" insert tee	100.663.410.000.000	\$13.16
Caxton Printers LTD	ultra fine tip sharpie red dozen	100.515.410.200.000	\$12.99
O'Reilly Auto Parts	Fog Light Switch for bus 199	100.681.420.000.000	\$12.99
Zions Control Account-Kimberly Schools	Avery Marks a lot markers, brown, pack of 12	100.512.410.100.000	\$12.96
Silver Creek	Screw Clamp #36 1 13/16" -2 3/4" 200 36H	100.663.410.000.000	\$12.80
Zions Control Account-Kimberly Schools	Champion Sports Extreme Series	100.515.410.300.405	\$12.59
Zions Control Account-Kimberly Schools	Costco - 20oz Bowl	100.512.410.100.000	\$12.49
School Specialty	School Smart glue sticks, pack of 30	100.512.410.100.000	\$12.41
Zions Control Account-Kimberly Schools	Marimba Mallets	100.515.410.200.000	\$12.25
Zions Control Account-Kimberly Schools	Costco - Dawn dish detergent	100.512.410.100.000	\$11.99
Zions Control Account-Kimberly Schools	Bostich Staple remover	100.512.410.100.000	\$11.50
Caxton Printers LTD	standard destop tape dispenser	100.515.410.200.000	\$11.12
Silver Creek	Screw Clamp #20 13/16" 1 3/4" 6820	100.663.410.000.000	\$10.90
Silver Creek	1 1/4" x 1/2" INSXFIP 90 1407 166	100.663.410.000.000	\$10.34
Demco Inc	Library supplies, Reinforced tape	100.512.410.100.000	\$10.24
Zions Control Account-Kimberly Schools	Scissors, pack of 6	100.512.410.100.000	\$9.96

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	5th grade supplies, 500 pack plastic straws	100.512.410.100.000	\$9.95
Zions Control Account-Kimberly Schools	5th grade supplies - Dice, 100 count	100.512.410.100.000	\$9.79
Zions Control Account-Kimberly Schools	US Foods, snack bags	100.512.410.100.000	\$9.57
Caxton Printers LTD	business source paper clips	100.515.410.200.000	\$9.33
Zions Control Account-Kimberly Schools	gas for rental car	271.621.380.000.000	\$9.32
Zions Control Account-Kimberly Schools	Mini binder clips, 120 pack	100.512.410.100.000	\$8.98
Caxton Printers LTD	MMM 1.5x2 self stickpads	100.515.410.200.000	\$8.96
Demco Inc	self stamping refill ink	100.515.410.200.000	\$8.93
Zions Control Account-Kimberly Schools	Amazon- SES reading mastery teacher book for curriculum	257.521.410.102.000	\$8.00
Zions Control Account-Kimberly Schools	Goldfish Disney Mickey Mouse Cheddar Crackers, Snack Crackers, 27.3 oz carton	100.515.410.300.575	\$7.96
Zions Control Account-Kimberly Schools	Ridley's 4/24/24 AA Large grade eggs	100.515.410.200.000	\$7.78
Zions Control Account-Kimberly Schools	US Foods, 6 plate	100.512.410.100.000	\$7.56
Zions Control Account-Kimberly Schools	Self inking stamp - "Copy"	100.512.410.100.000	\$7.49
Silver Creek	part	100.663.410.000.000	\$7.20
Zions Control Account-Kimberly Schools	Powermax 24-Count AA Batteries, Ultra Long Lasting Alkaline Battery, 10-Year Shelf Life, Reclosable Packaging	100.515.410.300.575	\$6.15



## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Silver Creek	1-1/4" insert Tee 1401-012	100.663.410.000.000	\$5.47
Business Techs Inc	Energy Surcharge	100.515.322.200.000	\$4.05
Silver Creek	1/2" RB Swing ELL Barb x Male 90 SBE050	100.663.410.000.000	\$2.94
Zions Control Account-Kimberly Schools	9" uncoated white pan	100.515.410.200.000	\$2.69
Zions Control Account-Kimberly Schools	Amazon order# ... 2630 4/30/24 coupon	100.512.410.102.000	(\$0.78)
Zions Control Account-Kimberly Schools	Amazon order #...2666 4/25/24 coupon	100.512.410.102.000	(\$1.04)
Zions Control Account-Kimberly Schools	Amazon order # ...9829 4/26/24 coupon	100.512.410.102.000	(\$2.90)
Zions Control Account-Kimberly Schools	credit: item not received from Amazon	245.656.414.000.000	(\$9.98)
OK Points Tire Twin Falls	credit on account	100.681.420.000.000	(\$118.45)
<b>Grand Total:</b>			<b>\$42,799.50</b>

End of Report