

Kimberly School District

Fiscal Year: 2022-2023

Payables

Vendor	Detail Line Description	Account	Total
Intermountain Gas Company	Natural Gas April 2023	100.661.330.000.000	\$14,739.61
Idaho Power	Electricity April 2023	100.661.330.000.000	\$13,909.87
Zions Control Account-Kimberly Schools	Acer Laptop TravelMate B3 Intel Celeron N4120 (1.10GHz) 4GB Memory 128 GB Flash SSD Intel UHD Graphics 600 11.6" Windows 10 Pro Education TMB311-31-C3KH	245.656.414.000.000	\$10,691.40
Idaho State Treasurer	Bond & Interest property tax April 2023	310.112.000.000.000	\$6,944.95
CDW Government Inc	Lenovo Thionkcentre M75s Gen 2	100.515.410.200.000	\$6,050.00
United Oil	Diesal fuel for school buses	100.681.422.000.000	\$5,656.96
ByteSpeed	ByteSpeed's W3 Portal Rugged Battery-Powered IBR900 LTE Router	100.681.550.000.000	\$5,090.00
D & T Automotive	Jasper Engine	277.651.550.000.000	\$4,695.66
Involta	May 2023 Billing Invoice #56253	245.656.315.000.000	\$4,540.78
SSC Mechanical & HVAC LLC	replace furnace in bus barn	420.664.540.000.000	\$3,913.87
United Oil	Diesel for the school buses	100.681.422.000.000	\$3,812.04
Johnsy Inc	FY23 Staff Retirement Party	100.651.414.000.000	\$2,721.00
Zions Control Account-Kimberly Schools	BSU courses for staff - summer session	271.621.310.000.000	\$2,690.22
St Luke's Health System	Athletic Training April 2023	100.531.320.300.000	\$2,500.00
D & T Automotive	labor to install engine and clutch	277.651.320.000.000	\$2,316.79
ID Dept of Health & Welfare (Medicaid)	April 2023 Medicaid Match	232.445.900.900.000	\$2,188.91
United Oil	Regular fuel for buses	100.681.422.000.000	\$2,135.60

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Vendor	Detail Line Description	Account	Total
CDW Government Inc	Anywhere Premium Headset with Microphone & 3.5mm Plug	245.512.550.100.000	\$1,998.00
ABS Architectural Building Supply	Lever control trim	100.664.410.000.000	\$1,964.96
Brizee Heating & Air Conditioning	Stricker: Rooftop unit #3 failed - replace motor 2HP 460/60/3 2SPD/1740RPM	420.664.540.000.000	\$1,958.40
CDW Government Inc	Anywhere Premium Headset with Microphone & 3.5mm Plug	245.512.550.102.000	\$1,890.00
CDW Government Inc	Lenovo ThinkCentre M75s Gem 2 - SFF - Ryzen 5 Pro 5650G 3.9 GHz - 8 GB - SS for HS Office	100.515.410.300.000	\$1,650.00
SSC Mechanical & HVAC LLC	Motor for HVAC (SES)	100.664.410.000.000	\$1,587.98
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.315.000.000	\$1,500.00
CDW Government Inc	Lenovo ThinkCentre M75e Gen 2 SFF Ryzem 5 Pro 5650G 3.9 GHz-8GB-SS	245.515.550.200.000	\$1,490.00
Ferguson Enterprises Inc	White, wall mount toilet bowl	420.664.540.000.125	\$1,467.40
City of Kimberly	Water, sewer April 2023	100.661.330.000.000	\$1,370.81
Jerome School District 261-Accts Rec	Enrollment in Jerome Academy April 2023 #2	257.521.320.300.000	\$1,350.00
Stover, Gadd & Associates, PLLC	legal services March 2023	100.651.315.000.000	\$1,288.00
Twin Falls Glass	Repair glass - high school Commons door	100.667.320.000.000	\$1,192.00
Sullivan Supply, Inc-California	24" Turbo Fan	100.515.440.300.000	\$1,153.50
ABS Architectural Building Supply	Exit device	100.664.410.000.000	\$1,118.68
Total Techs	Security Camera repairs - KHS	420.664.540.000.000	\$1,100.00
Total Techs	Monthly Managed Services Agreement 17 HRS	245.656.315.000.000	\$1,100.00

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Vendor	Detail Line Description	Account	Total
Hanson Janitorial Supply Inc	Brake kit (auto scrubber)	100.661.410.000.000	\$1,099.07
Twin Falls School District 411	1/3 cost of Charter Bus - Debate State-Post Falls	100.681.390.001.000	\$1,097.63
Nelson Hall Parry Tucker, PLLC	Legal expenses April 2023	100.651.315.000.000	\$1,058.00
RISE Charter School	SOS Aware grant stipend B Frandsen	100.621.110.001.000	\$1,000.00
Kimberly High School	Partial cost of Choir charter bus	100.681.390.001.000	\$1,000.00
B & H Photo - Video - Pro Audio	RODECaster Pro II 2-Person Podcasting Kit with PodMics, and Desktop Stands	263.515.410.370.000	\$929.99
PSI Environmental Services Inc.	Garbage disposal/portal toilet rental	100.661.330.000.000	\$918.81
Follett Content Solutions, LLC	Library Books Supply order 621857	100.622.432.200.000	\$914.19
SSC Mechanical & HVAC LLC	Replaced bad blower motor - KES kitchen	420.664.540.000.000	\$909.56
Kimberly High School	FFA World Ag Expo- Adult lodging, transportation, registration & passes for Porath & Maxwell	243.515.380.310.000	\$900.00
SSC Mechanical & HVAC LLC	HVAC repair (KHS)	100.664.320.000.000	\$898.00
Zions Control Account-Kimberly Schools	Law Conference Hotel, 2 rooms/2 nights	100.651.380.000.000	\$823.88
Zions Control Account-Kimberly Schools	Law Conference Hotel, 2 rooms/2 nights	100.632.380.000.000	\$823.88
Brizee Heating & Air Conditioning	Labor to install motor	420.664.540.000.000	\$781.50
Verizon Wireless	District jet packs/cell phones	100.651.350.000.000	\$755.54
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$748.43
Business Techs Inc	Toshiba/E-Studio 2550c Meter Read 2/10/23 to 3/9/23	100.515.322.300.000	\$722.84

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Hotel Accommodations for the IDCTE Region 5 Connect Summer Convention for Advisor Bollinger. TownePlace Suites by Marriott, Pocatello. Sept. 19-23, 2023	243.515.380.320.000	\$696.06
Jerome School District 261-Accts Rec	Enrollment in Jerome Academy April 2023 #1	257.521.315.100.000	\$675.00
Zions Control Account-Kimberly Schools	Twin Blades Axe Throwing-Kimberly Community Day	100.621.411.001.000	\$650.00
Zions Control Account-Kimberly Schools	Magic Valley Knockerball - Kimberly Community Day	100.621.411.001.000	\$650.00
Hanson Janitorial Supply Inc	Cordless vacuum cleaner	100.661.410.000.000	\$605.70
Hanson Janitorial Supply Inc	Zoom cordless vacuum cleaner	100.661.410.000.000	\$605.70
CXTec	equal2new SHORETEL IP 115 Phone Black w/our equal2new Lifetime Advance replacement warranty	245.651.550.000.000	\$602.00
Verizon Wireless	District jet packs	100.651.320.000.000	\$600.15
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
D & T Automotive	Misc parts	277.651.410.000.000	\$597.18
PSI Environmental Services Inc.	Garbage disposal KHS	100.661.330.000.000	\$594.25
Hanson Janitorial Supply Inc	Travel and labor for auto scrubber repair/troubleshoot	100.661.410.000.000	\$566.25
Brizee Heating & Air Conditioning	Labor to replace unit #3 and repair unit #5	420.664.540.000.000	\$550.00
D & T Automotive	Install Kit	277.651.410.000.000	\$537.60
Zions Control Account-Kimberly Schools	DJ Jul3Z - Community Day Performance	100.621.411.001.000	\$500.00
Renaissance Learning Inc	Star CBM Reading Subscription 7/1/23-6/30/23	100.621.441.001.000	\$418.00
Toshiba Financial Services	Lease contract Toshiba copier for statement due 5/7	100.515.322.200.000	\$415.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Idaho Battlefields - Kimberly Community Day	100.621.411.001.000	\$412.00
Kimberly High School	Maxwell Southwest airlines - World Ag Expo	243.515.380.310.000	\$398.96
PSI Environmental Services Inc.	Garbage disposal SES	100.661.330.000.000	\$379.49
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$379.49
LuckyDog Recreation	Disc swing roto ferrule chain tab/hardware	420.665.520.000.125	\$358.84
D & T Automotive	Power Torque Clutch Master and Slave Cylinder Assembly	277.651.410.000.000	\$356.66
D & T Automotive	NAPA Clutches Transmission clutch kit	277.651.410.000.000	\$354.51
D & T Automotive	Clutch Master Cylinder Assembly with line pre-filled	277.651.410.000.000	\$343.21
Follett Content Solutions, LLC	Library Books supply order Invoice 621857	100.622.432.200.000	\$341.83
Intermountain Gas Company	Trans natural gas April 2023	100.681.330.000.000	\$334.53
Kimberly High School	Maxwell Hampton Hotel - World Ag Expo 12/31/22	243.515.380.310.000	\$314.07
Anderson Julian & Hull LLP	Legal services March 2023	100.651.315.000.000	\$312.00
LuckyDog Recreation	Disc wing hanger bearing housing w/hardware	420.665.520.000.125	\$304.70
Select Source Inc	Misc parts and supplies	100.664.410.000.000	\$285.72
Business Techs Inc	Toshiba/E-Studio 5508A Meter Read 2/10/23 to 3/9/23	100.515.322.300.000	\$280.73
Zions Control Account-Kimberly Schools	Moread DisplayPort (DP) to DVI Adapter, 10 Pack	245.656.414.000.000	\$277.04
Carolina Biological Supply Co	Perfect Solution Pig, 5-7", Plain, Pail	100.515.410.300.105	\$259.50

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Vendor	Detail Line Description	Account	Total
Brizee Heating & Air Conditioning	16 x 30 combustion blower	420.664.540.000.000	\$257.40
City of Kimberly	Water Tower bus lot electricity April 2023	100.681.330.000.000	\$252.75
Zions Control Account-Kimberly Schools	IDCTE Region 5 Connect Summer Conference 2023, Business & Marketing - Advisor Bollinger, Pocatello, ID, Sept. 19-23, 2023	243.515.380.320.000	\$250.00
PSI Environmental Services Inc.	Portable toilet rental KHS	100.661.330.000.000	\$249.84
Dimond Designs	SOS preorder shirts	100.621.411.001.000	\$248.00
SSC Mechanical & HVAC LLC	Repaired heater (Greenhouse)	100.664.320.000.000	\$246.43
Zions Control Account-Kimberly Schools	KMS Aware- Instax mini instant film/instant camera/photo booth prop glasses	100.621.411.001.000	\$227.46
Brizee Heating & Air Conditioning	1/4 HP Motor	420.664.540.000.000	\$225.00
Gem State Paper & Supply Company	All purpose cleaner concentrate	100.661.410.000.000	\$221.08
Kami Michelli	PBIS meal per diem & mileage reimbursement June 5-6 2023	100.621.411.001.000	\$221.04
Lance Butler	PBIS meal per diem & mileage reimbursement June 5-6 2023	100.621.411.001.000	\$221.04
Simon Olsen	PBIS meal per diem & mileage reimbursement June 5-6 2023	100.621.411.001.000	\$221.04
Victoria Larsen	PBIS meal per diem & mileage reimbursement June 5-6 2023	100.621.411.001.000	\$221.04
Business Techs Inc	Toshiba/E-Studio 5508A Meter Read 3/10/23 to 4/9/23	100.515.322.300.000	\$216.24
TFS Leasing	District copier lease	100.651.322.000.000	\$213.00
TFS Leasing	Toshiba ES5508A Lease 04/15/23 - 05/14/23	100.515.322.300.000	\$212.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 4/18/23 Displayport to HDMI adapter. Compatible for Lenovo Dell HP for replacing computers throughout the school.	100.515.410.200.000	\$210.18
Business Techs Inc	Toshiba Staple 2400 (1 x 5000) for e-Studio 5508A - HS Office	100.515.410.300.000	\$209.70
Hanson Janitorial Supply Inc	VR disc brake	100.661.410.000.000	\$199.20
Zions Control Account-Kimberly Schools	Forever Laser Dark No-Cut A+B Paper 8.5" x 11"- Heat Transfer Paper for Laser Printers with White Toner (100)	243.515.550.370.000	\$197.95
Andrea Robbins	Mileage reimbursement and meal per diem - Idaho Prevention Conference	271.621.380.000.000	\$197.10
Verizon Wireless	Jet packs/cell phones	253.512.310.000.000	\$196.14
Matt Schvaneveldt	Mileage reimbursement & meal per diem Post Legislative Tour/Law Conference	100.632.380.000.000	\$195.50
White Cloud Communications, Inc	Sugarloaf site tower rent April 2023	100.661.330.000.000	\$195.00
Zions Control Account-Kimberly Schools	CPR/first aid/AED/ ASHI card fee	100.651.320.000.000	\$195.00
Zions Control Account-Kimberly Schools	Hotel May 4-5, 2023 IPSC conference & parking	100.621.411.001.000	\$194.00
SSC Mechanical & HVAC LLC	repair KES condenser	420.664.540.000.105	\$194.00
Laurie Wirtz	Mileage & Meal reimbursement-Law Conference Boise	100.651.380.000.000	\$190.94
PSI Environmental Services Inc.	Trans garbage disposal	100.681.330.000.000	\$189.75
PSI Environmental Services Inc.	Maintenance garbage disposal	100.661.330.000.000	\$189.74
Rush Truck Centers of Idaho Inc	Park Brake Valve	100.681.420.000.000	\$185.00
Zions Control Account-Kimberly Schools	KES lunch/Retiree Party supplies	100.651.414.000.000	\$182.75

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Vendor	Detail Line Description	Account	Total
Norco Inc	Acetylene Tank - March Norco Ag Supplies	100.515.410.300.105	\$181.40
Zions Control Account-Kimberly Schools	Hotel May4-5 2023 IPSC conference	100.621.411.001.000	\$179.00
Zions Control Account-Kimberly Schools	Hotel May 4-5, 2023 IPSC conference	100.621.411.001.000	\$179.00
Zions Control Account-Kimberly Schools	IASBO Summer Conference registration Wirtz	100.651.380.000.000	\$175.00
Idaho Music Educators Assn	State & Solo ensemble Registration Fees for 4 KHS Students - Tenor Solo, Bass Solo, Baritone Sol (2)	100.532.381.300.000	\$165.00
Brizee Heating & Air Conditioning	labor to install blower	420.664.540.000.000	\$165.00
Gem State Paper & Supply Company	No rinse daily floor cleaner	100.661.410.000.000	\$164.31
Carla Hogue	Mileage reimbursement BID meeting, Gooding & ISNA Conference Fort Hall	290.710.380.000.000	\$160.29
CDW Government Inc	Lenovo ThinkCentre M75e Gen 2 SFF Ryzem 5 Pro 5650G 3.9 GHz-8GB-SS	100.515.410.200.000	\$160.00
Pacific Steel & Recycling	1/8 x 3 HR Strip 20' - Ag Supplies. Invoice 8303841	100.515.410.300.105	\$154.76
Caxton Printers LTD	dry erase blue marker	100.515.410.200.000	\$154.44
Total Techs	lpad repair. Heaphone jacks broken	245.656.414.000.000	\$150.00
Zions Control Account-Kimberly Schools	CPR/First Aid/AED card fee - 10 staff	100.651.320.000.000	\$150.00
Sullivan Supply, Inc-California	Arctic Chill	100.515.440.300.000	\$149.25
Mower Office Systems	Replacement Toner for HS Office Printer - HP M651 Black	100.515.410.300.000	\$145.00
Caxton Printers LTD	low odor dry erase marker 36	100.515.410.200.000	\$144.00

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Vendor	Detail Line Description	Account	Total
Idaho Power	Trans electricity April 2023	100.681.330.000.000	\$142.62
D & T Automotive	Flywheel	277.651.410.000.000	\$139.93
Zions Control Account-Kimberly Schools	USB C Laptop Charger 65w	245.656.411.000.000	\$139.60
Superior Door	Repair roll up door	420.665.520.000.105	\$135.00
Mower Office Systems	Replacement Toner for HS Office Printer - HP M651 Yellow	100.515.410.300.000	\$132.50
Times-News	Legal advertisement RFP Track	100.651.320.000.000	\$126.48
Suburban Propane	Propane (22.4 galons) delivered	100.663.410.000.000	\$122.56
United Oil	DEF for buses	100.681.423.000.000	\$122.40
D & T Automotive	Clutch Slave Cylinder	277.651.410.000.000	\$119.08
Gem State Paper & Supply Company	FS6 switchbox assembly	100.661.410.000.000	\$115.78
Norco Inc	MED Duty Welding Tips - March Norco Ag Supplies	100.515.410.300.105	\$111.94
Sullivan Supply, Inc-California	FedEx ground	100.515.440.300.000	\$110.00
Kathy Jeske	mileage reimbursement ISNA Conference June 2023	290.710.380.000.000	\$109.63
Site One Landscape Supply, LLC	Lasco PVC sing joint	100.663.410.000.000	\$100.50
OK Points Tire Twin Falls	take off snow tires for bus 040	100.681.390.000.000	\$100.00
Zions Control Account-Kimberly Schools	Sutori Unlimited for History Dept., Yearly Subscription 4/20/23 - 4/20/24	100.515.410.300.500	\$99.00
Diamond Laundry, Inc.	Shop rags and Coveralls for Willard and Bradley	100.681.393.000.000	\$98.60
SSC Mechanical & HVAC LLC	Repair furnace (Transportation)	420.665.520.000.105	\$97.00

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Vendor	Detail Line Description	Account	Total
SSC Mechanical & HVAC LLC	HVAC repair (KMS 902)	100.664.320.000.000	\$97.00
Mower Office Systems	Replacement Toner for HS Library - Canon 712 Yellow	100.515.410.300.000	\$95.00
Mower Office Systems	Replacement Toner for HS Library - Canon 712 Magenta	100.515.410.300.000	\$95.00
Mower Office Systems	Replacement Toner for HS Library - Canon 712 Cyan	100.515.410.300.000	\$95.00
Mower Office Systems	Replacement Toner for HS Library - Canon 712 Black	100.515.410.300.000	\$95.00
Zions Control Account-Kimberly Schools	ColorKing Compatible Toner Cartridge Replacement for HP 410X 410A CF410X CF410A 411X 412X 413X for Color Pro MFP M477fnw M477fdw M477fdn M452dn M452nw M452dw Printer (Black Cyan Yellow Magenta,4-Pack)	243.515.550.370.000	\$94.36
Caxton Printers LTD	10x13 kraft clasp envelopes	100.515.410.200.000	\$91.58
ToreUp	shredding & recycling service	100.651.320.000.000	\$90.00
Teddie Morton	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Shonia Gaston	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Jolene Nannini	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Kristen Lewis	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Tja Maxwell	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Megan Beckham	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Steve Hill	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Rachelle Mueller	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Jennifer Snell	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00

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Kayla Hutcheson	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Megan Garner	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Chellee Hilverda	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Jennifer Walker	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Karen Hall	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Matthew Wirtz	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Casey Darrington	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Reed McCashland	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Zachary Dong	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Christopher Ahlm	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Chase Glorfield	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Jennifer Bollinger	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Ruben Murillo	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Darin Gonzales	PBIS meal per diem June 5-6, 2023	100.621.411.001.000	\$90.00
Alexandra Bates	PBIS meal per diem June 5-6 2023	100.621.411.001.000	\$90.00
Zions Control Account-Kimberly Schools	Retiree gifts - Master Teacher	100.651.414.000.000	\$89.95
VISA-DL EVANS	Plates/napkins/ketchup/French's mustard - for Community Day	100.621.411.001.000	\$89.81
Matt Searby	reimbursement for Skills Tests/endorsements/knowledge	100.681.429.001.000	\$89.00

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	tests/CDL		
Caxton Printers LTD	business source peel and stick envelopes	100.515.410.200.000	\$87.05
Site One Landscape Supply, LLC	Rainbird PGA valve	100.663.410.000.000	\$82.86
Zions Control Account-Kimberly Schools	Parchment Specialty Paper	100.651.410.000.000	\$81.32
Rush Truck Centers of Idaho Inc	Thrmosta, Thermostat	100.681.420.000.000	\$78.90
Quality Art	Strathmore 400 Series Gray Scale Pad 12" x 18" (15 sheets)	100.515.410.300.175	\$77.84
VISA-DL EVANS	Idaho Agriculture Teachers Association - Ag Advisory Porath	243.515.380.310.000	\$77.42
Zions Control Account-Kimberly Schools	Board meeting lunch 5-4-23	100.631.410.000.000	\$76.80
B & H Photo - Video - Pro Audio	Angler PortaScreen (Chroma Green)	263.515.410.370.000	\$74.96
Kimball Midwest	School bus yellow spray paint for touch up on the buses	100.681.420.000.000	\$70.74
Zions Control Account-Kimberly Schools	Lunch with Legislature	100.632.380.000.000	\$70.72
Renaissance Learning Inc	Star CBM Reading Subscription 5/1/23-6/30/23	100.621.441.001.000	\$70.00
Kami Michelli	Reimbursement of Falls Brand wiener invoice Community Day	100.621.411.001.000	\$69.71
Zions Control Account-Kimberly Schools	Ridley's - Leadership Lunch 5/3/23	100.651.410.000.000	\$69.34
Leigh-Anne Calhoun	tech mileage reimbursement April-May 2023	245.656.380.000.000	\$69.03
Caxton Printers LTD	low odor erase chisel tip red	100.515.410.200.000	\$68.64
Caxton Printers LTD	low odor dry erase green	100.515.410.200.000	\$68.64

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Sage Supply, Inc.	"Pick up and Drop off" sign	100.663.410.000.000	\$68.59
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	MS fax service	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$66.65
Caxton Printers LTD	manilla file folders	100.515.410.200.000	\$65.10
Mower Office Systems	Replacement Toner for Canales - Canon 6670 Black	100.515.410.300.000	\$65.00
Zions Control Account-Kimberly Schools	supplies for KES lunch	100.651.410.000.000	\$63.97
Caxton Printers LTD	dry erase cleaner	100.515.410.200.000	\$61.65
Quality Art	Handy Art Black Velvet India Ink (32 ounces)	100.515.410.300.175	\$61.04
Jazzminn Lierhman	Bulldog mascot for Community Day	100.621.411.001.000	\$60.00
Pacific Steel & Recycling	2 x 2 x .065 24' Sqaure Tube - Ag Supplies. Invoice 8303841	100.515.410.300.105	\$59.04
Hanson Janitorial Supply Inc	VR sleeve	100.661.410.000.000	\$58.60
Zions Control Account-Kimberly Schools	Koala Waterslide Decal Paper for Laser Printer - Clear Transparent - 25 Sheets Printable Water Slide Transfer Paper - 8.5x11 Inches	243.515.550.370.000	\$58.40
VISA-DL EVANS	Beef Brisket - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$58.08
Norco Inc	Freight Fees - March Norco Ag Supplies	100.515.410.300.105	\$57.96
Zions Control Account-Kimberly Schools	8" Welding Plier - Ag Supplies (Harbor Freight)	100.515.410.300.105	\$55.96

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Vendor	Detail Line Description	Account	Total
VISA-DL EVANS	Fuel, Propane, Tank 1 - Ag Perkins Supply (U-Haul)	263.515.410.310.000	\$55.20
Idaho Music Educators Assn	State & Solo ensemble Registration Fees for 4 KHS Students - Tenor Solo, Bass Solo, Baritone Sol (2)	100.515.410.300.225	\$55.00
JW Pepper & Son Inc	Thriller Rod Temperton/arr. Roger Holmes - Hal Leonard Corporation	100.515.410.300.210	\$55.00
Zions Control Account-Kimberly Schools	Para Pro Assessment	100.651.320.000.000	\$55.00
Zions Control Account-Kimberly Schools	Para Pro Assessment	100.651.320.000.000	\$55.00
Gary's Windshield Inc.	Rock Chip Repair for bus 136	100.681.420.000.000	\$55.00
Kimball Midwest	Brake Cleaner Cans for shop	100.681.420.000.000	\$54.84
Caxton Printers LTD	paper mate liquid paper pack	100.515.410.200.000	\$53.58
Verizon Wireless	Maintenance on call phone	100.663.350.000.000	\$52.28
Zions Control Account-Kimberly Schools	Smalltongue AB Epoxy Sculpt Clay, 2 Part Modeling Compound (A & B) 2 Pound, Epoxy Sculpture Modeling Paste Clay, for Modeling, Repair, Fill Up Retrofit and Sculpture, Natural Colors	243.515.550.370.000	\$50.74
Ferguson Enterprises Inc	Wax ring	420.664.540.000.125	\$50.49
Quality Art	Strathmore 400 Series Pastel Pad 11" x 14" (24 sheets) - Glue Bound	100.515.410.300.175	\$50.28
City of Kimberly	Trans water, sewer April 2023	100.681.330.000.000	\$50.16
Zions Control Account-Kimberly Schools	Zoom subscription May 2023	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	Costco - supplies for DO	100.651.410.000.000	\$49.98

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	fine tip dry erase marker 36 count red	100.515.410.200.000	\$49.68
VISA-DL EVANS	ABF Whl Chkn - Ag Food Science Supplies (Walmart)	263.515.410.310.000	\$48.54
Caxton Printers LTD	manual classroom pencil sharpener	100.515.410.200.000	\$47.85
Caxton Printers LTD	dry erase eraser	100.515.410.200.000	\$46.50
Caxton Printers LTD	1 gallon glue	100.515.410.200.000	\$45.70
Zions Control Account-Kimberly Schools	Franklin Sports Dodgeball Ball Set – Superskin-Coated Foam Balls for Playground Games – Small Dodgeballs for Gymnasium Games – Easy-Grip Foam Balls – Won’t Shred or Tear for Hours of Fun	100.515.410.300.405	\$45.59
Sheet Music Plus	Another Day Of Sun. Digital Sheet Music. By Justin Hurwitz (Sheet Music Plus)	100.515.410.300.210	\$45.00
Darin Gonzales	Athletic Admin mileage reimbursement April 2023	100.641.382.000.000	\$43.88
Zions Control Account-Kimberly Schools	Neoprene Coated Hex Shaped Dumbbell Hand Weight For Home Gym Exercise Sizes 2, 3, 5, 6, 8, 10, 15 LB	100.515.410.300.405	\$43.74
Zions Control Account-Kimberly Schools	whipping cream	100.515.410.200.000	\$43.31
DWF	Adhesive Uglu Dash 1000	100.515.410.300.150	\$42.95
Caxton Printers LTD	Elmer's washable glue sticks	100.515.410.200.000	\$41.56
Zions Control Account-Kimberly Schools	Meal -Ed Law Conference Boise	100.632.380.000.000	\$40.17
Zions Control Account-Kimberly Schools	STX FiddleSTX Two Pack Mini Super Power with Plastic Handle and One Ball, 30-Inch,White/Grey	100.515.410.300.405	\$39.99
Caxton Printers LTD	low odor dry erase fine tip black markers 36 count	100.515.410.200.000	\$39.00
Caxton Printers LTD	low odor dry erase fine point black 36 box	100.515.410.200.000	\$39.00

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	kraft clasp envelopes	100.515.410.200.000	\$38.40
Caxton Printers LTD	duck brand double sided tape	100.515.410.200.000	\$37.71
Quality Art	Paper Mate Pink Pearl Large Erasers - (12 Pack)	100.515.410.300.175	\$37.28
Idaho Springs Water Co	DO drinking water	100.651.410.000.000	\$36.96
Kelly Stover	Books from Target: Party Hearty, We Don't Los	100.622.411.100.000	\$35.37
Carolina Biological Supply Co	Shipping & Handling	100.515.410.300.105	\$34.81
Zions Control Account-Kimberly Schools	GoSports Slammo Game Set (Includes 3 Balls, Carrying Case and Rules) - Outdoor Lawn, Beach & Tailgating Roundnet Game for Kids, Teens & Adults	100.515.410.300.405	\$34.80
Zions Control Account-Kimberly Schools	Amazon 4/14/23 10 pack cleverdelights aluminum crochet hooks	100.515.410.200.000	\$33.98
Caxton Printers LTD	neenah printable multipurpose card stock	100.515.410.200.000	\$32.70
Business Techs Inc	Toshiba/E-Studio 556 Meter Read 2/10/23 to 3/9/23	100.515.322.300.000	\$32.43
Quality Art	General's Pink Erasers - (120 Pack) Small	100.515.410.300.175	\$32.09
Quality Art	General's Peel & Sketch Charcoal Pencil - Medium	100.515.410.300.175	\$32.04
DWF	Wedding Wristlet Lady Fair Iridescent 20/PK	100.515.410.300.150	\$29.90
Quality Art	General's Charcoal Pencil - White	100.515.410.300.175	\$29.88
Business Techs Inc	Toshiba/E-Studio 2550c Meter Read 3/10/23 to 4/9/23	100.515.322.300.000	\$29.36
Zions Control Account-Kimberly Schools	Koala 25 Sheets Waterslide Decal Paper for LASER Printer - WHITE, 8.5x11 Inch Water Slide Transfer Paper for DIY Tumbler, Ceramics, Candles, Nail Arts Decals	243.515.550.370.000	\$29.20

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	business source heay duty packing tape	100.515.410.200.000	\$28.95
Caxton Printers LTD	business source premium invisible tape 2 pack	100.515.410.200.000	\$28.16
Caxton Printers LTD	fast dry correction fluid	100.515.410.200.000	\$28.00
Interstate Battery System of ID	Emergency light battery	100.664.410.000.000	\$27.90
Zions Control Account-Kimberly Schools	Board Meeting dinner 4/19/23	100.631.410.000.000	\$27.51
Business Techs Inc	Toshiba/E-Studio 305 Meter Read 3/10/23 to 4/9/23	100.515.322.300.000	\$27.30
JW Pepper & Son Inc	SAG Harbor Sunset Eprint - Band Supply (JW Pepper)	100.515.410.300.210	\$27.00
Zions Control Account-Kimberly Schools	Langqun Polymer Clay Tools with Box,27pcs Pottery Tools Kit,Dotting Tools,Ceramic Supplies for Kids and Adults,Sculpting,Modeling,Shaping	243.515.550.370.000	\$26.97
VISA-DL EVANS	Strawberries - Ag Food Science (Ridley's)	263.515.410.310.000	\$26.64
Sullivan Supply, Inc-California	Fan Bracket Hanger	100.515.440.300.000	\$26.50
Business Techs Inc	Toshiba/E-Studio 305 Meter Read 2/10/23 to 3/9/23	100.515.322.300.000	\$26.35
Zions Control Account-Kimberly Schools	Micro Scale Decal Setting Solution, Micro Set MI1 and Micro Sol MI2, Two Bottles of Each with Make Your Day Paintbrush Set	243.515.550.370.000	\$25.99
Zions Control Account-Kimberly Schools	7 Mil Nitrile Gloves 50pc - Ag Supplies (Harbor Freight)	100.515.410.300.105	\$25.98
VISA-DL EVANS	WWWD Chrcoa - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$25.98
Norco Inc	Round Soapstone - March Norco Ag Supplies	100.515.410.300.105	\$25.86
Zions Control Account-Kimberly Schools	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil	100.515.410.300.575	\$25.19

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Vendor	Detail Line Description	Account	Total
Andersons Inc	20 x 20 x 2 Pleated filter	100.664.410.000.000	\$24.78
Zions Control Account-Kimberly Schools	NYHI 300-Pack 8 oz. White Paper Disposable Cups – Hot/Cold Beverage Drinking Cup for Water, Juice, Coffee or Tea – Ideal for Water Coolers, Party, or Coffee On the Go' - SPED Supplies	100.515.410.300.575	\$24.49
Norco Inc	Nor 9 Tank - March Norco Ag Supplies	100.515.410.300.105	\$24.32
Norco Inc	Argon - March Norco Ag Supplies	100.515.410.300.105	\$24.26
VISA-DL EVANS	PC BF Flank St - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$24.01
Randall Standridge Music LLC	Darklands March Score for HS Band Supply (Randall Standridge Music LLC)	100.515.410.300.210	\$24.00
Culligan Water Conditioning	Drinking water - tech	245.656.410.000.000	\$23.95
Zions Control Account-Kimberly Schools	8" Slip Joint Pliers - Ag Supplies (Harbor Freight)	100.515.410.300.105	\$23.94
Caxton Printers LTD	Cax 51900 Rubber Cement	100.515.410.200.000	\$23.50
Zions Control Account-Kimberly Schools	Yes4All 3 Shapes Hedgehog Balance Pods and Balance Disc, Rocky and Geometric Stability, Core Strength, Coordination, Massage for Adults, Obstacle Course for Dogs	100.515.410.300.405	\$22.49
Caxton Printers LTD	Dozen Business Source legal ruled pads	100.515.410.200.000	\$22.44
Caxton Printers LTD	copy paper	100.515.410.200.000	\$22.26
Zions Control Account-Kimberly Schools	Parchment Specialty Paper	100.651.410.000.000	\$22.20
Caxton Printers LTD	3x3 self stick notes	100.515.410.200.000	\$22.00
Site One Landscape Supply, LLC	PVC reducing T	100.663.410.000.000	\$21.20
Kathi Johnson	Tech April-May mileage reimbursement	245.656.380.000.000	\$21.00

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Payables

Vendor	Detail Line Description	Account	Total
Idaho Springs Water Co	Trans drinking water	100.681.421.001.000	\$20.48
Idaho Springs Water Co	Maintenance drinking water	100.663.320.000.000	\$20.48
Zions Control Account-Kimberly Schools	American Challenge Brasilia Soccer Ball	100.515.410.300.405	\$20.25
Zions Control Account-Kimberly Schools	Prang (Formerly Art Street) Construction Paper, 10 Assorted Colors, Standard Weight, 9" x 12", 500 Sheets Prang (Formerly Art Street) Construction Paper, 10 Assorted Colors, Standard Weight, 9" x 12", 500 Sheets	100.515.410.300.575	\$20.24
Zions Control Account-Kimberly Schools	Calculators, BESTWYA 12-Digit Dual Power Handheld Desktop Calculator with Large LCD Display Big Sensitive Button (Black, Pack of 5)	100.515.410.300.575	\$19.98
Zions Control Account-Kimberly Schools	25 x 1" Tape Measure W/A - Ag Supplies (Harbor Freight)	100.515.410.300.105	\$19.96
DWF	Gyp White Large Bloom	100.515.410.300.150	\$19.90
VISA-DL EVANS	Ground Beef - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$19.47
Caxton Printers LTD	astrobrights color paper	100.515.410.200.000	\$19.24
Zions Control Account-Kimberly Schools	Amazon Basics Fine Point Tip Permanent Markers - Assorted Colors, 24-Pack	100.515.410.300.575	\$18.26
Caxton Printers LTD	economy masking tape	100.515.410.200.000	\$18.00
Beams Flooring America	Carpet/vinyl reducer	100.664.410.000.000	\$18.00
Zions Control Account-Kimberly Schools	Teacher pay Teachers snap circuits electricut lesson Unit 1 & 2	100.515.410.200.000	\$17.99
VISA-DL EVANS	KRO Sdgnr - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$16.99
Caxton Printers LTD	sparco straight scissors	100.515.410.200.000	\$16.96

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	color cardstock	100.515.410.200.000	\$16.95
Zions Control Account-Kimberly Schools	Dunlop Sports Carlton F2 Badminton Shuttle (Tube of 6)	100.515.410.300.405	\$16.89
Zions Control Account-Kimberly Schools	RoseArt SuperTip Washable Markers 100-Count Assorted Colors Packaging May Vary 3438VA-24	100.515.410.300.575	\$16.53
DWF	Fern Green - Leatherleaf	100.515.410.300.150	\$16.50
Zions Control Account-Kimberly Schools	4 Pack Magnetic Cleaning Cloth Dry Erasers For White Boards - Extra Strong Magnet - Compatible with all Whiteboards - Ideal For Classroom, Home and Office Use - Reusable and Washable - 10' X 10' - SPED Supply	100.515.410.300.575	\$15.89
Caxton Printers LTD	business writing pads 1 dozen	100.515.410.200.000	\$15.57
Caxton Printers LTD	Sparco Washable School Glue	100.515.410.200.000	\$15.01
D & T Automotive	shop supplies	277.651.410.000.000	\$15.00
Mason's Trophies & Gifts	3 key chains - Employee spotlight	100.651.410.000.000	\$15.00
Zions Control Account-Kimberly Schools	Practice Golf Balls, Plastic Golf Training Balls 5 inch Golf Balls for Driving Range, Swing Training, Indoor Simulators, Outdoor and Home Use	100.515.410.300.405	\$14.99
Zions Control Account-Kimberly Schools	AA Large eggs	100.515.410.200.000	\$14.98
VISA-DL EVANS	Strawberries (Fred Meyer) - Ag Food Science	263.515.410.310.000	\$14.95
DWF	Spray Rose California	100.515.410.300.150	\$14.95
Zions Control Account-Kimberly Schools	District clerk lunch meeting	100.651.410.000.000	\$14.55
Follett Content Solutions, LLC	Shipping for supply order	100.622.432.200.000	\$14.30

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Carlton F1 -Ti	100.515.410.300.405	\$14.13
Harvey's Office Plus	Air can cleaner	100.515.410.200.000	\$13.99
Zions Control Account-Kimberly Schools	Ridleys, Science Libmans broom	100.515.410.200.000	\$13.99
Zions Control Account-Kimberly Schools	goats milk	100.515.410.200.000	\$13.98
Zions Control Account-Kimberly Schools	Koala 25 Sheets Waterslide Decal Paper for Inkjet Printer - WHITE 8.5x11 Inch Water Slide Transfer Paper for DIY Tumblers, Mugs, Glass, CeramicsKoala 25 Sheets Waterslide Decal Paper for Inkjet Printer - WHITE 8.5x11 Inch Water Slide Transfer Paper for DIY Tumblers, Mugs, Glass, Ceramics	243.515.550.370.000	\$13.90
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$13.84
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$13.83
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$13.82
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$13.82
Caxton Printers LTD	business source standard desk tape dispenser	100.515.410.200.000	\$13.72
DWF	Ruscus Israeli	100.515.410.300.150	\$13.00
DWF	Delivery Charge	100.515.410.300.150	\$13.00
Zions Control Account-Kimberly Schools	Funsparks Jazzminton 10 Replacement Birdies or Shuttlecocks for Indoor and Outdoor Game - Played at Parks, Beach, Lawn, Yard, or Tailgating	100.515.410.300.405	\$12.99
Zions Control Account-Kimberly Schools	Franklin Sports Oversized Foam Baseballs - Foam Softballs	100.515.410.300.405	\$12.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Franklin Sports Lacrosse Balls - Soft Rubber Lacrosse Balls for Kids - Perfect for Beginners & First Time Players - Softer & Smaller Construction than Regulation Balls - Bright Colors	100.515.410.300.405	\$12.99
Zions Control Account-Kimberly Schools	GoSports Slammo Official Replacement Balls 3-Pack - Works for All Roundnet Game Sets - Choose Between Competition Size or XL Size Balls	100.515.410.300.405	\$12.91
VISA-DL EVANS	Wldrns Strawberry Pie - Ag Food Science (Ridley's)	263.515.410.310.000	\$12.58
VISA-DL EVANS	Top Sirloin Steak - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$12.32
Business Techs Inc	Toshiba/E-Studio 556 Meter Read 3/10/23 to 4/9/23	100.515.322.300.000	\$12.06
Caxton Printers LTD	Jumbo paper clips	100.515.410.200.000	\$12.00
D & B Supply Co - Twin Falls	8in HVY Duty UV Blk 100ct - HS Ag Supplies	100.515.410.300.105	\$11.99
Caxton Printers LTD	1/4" round hole punch	100.515.410.200.000	\$11.84
VISA-DL EVANS	Round Steak - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$11.81
Zions Control Account-Kimberly Schools	Amazon Basics Disinfecting Wipes, Lemon Scent & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 85 Count: Pack of 3 (Previously Solimo) (Packaging May Vary) - SPED Supply	100.515.410.300.575	\$11.30
Kimball Midwest	Yellow paint pen for bus touch ups	100.681.420.000.000	\$11.22
Kimball Midwest	Black paint pen for all buses touch up	100.681.420.000.000	\$11.22
Caxton Printers LTD	self stick 11/2 x2	100.515.410.200.000	\$11.20
Zions Control Account-Kimberly Schools	Koala Waterslide Decal Paper INKJET CLEAR, 20 Sheets 8.5x11 Inch Water Slide Transfer Paper Transparent Printable Waterslide Paper for DIY Tumbler, Mug, Nails	243.515.550.370.000	\$10.90
Zions Control Account-Kimberly	high pulp orange juice	100.515.410.200.000	\$10.89

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Vendor	Detail Line Description	Account	Total
Schools			
VISA-DL EVANS	PC Smoke Chunk - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$10.49
VISA-DL EVANS	BOBR Flour - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$10.48
Zions Control Account-Kimberly Schools	Carlton T-800 Badminton Shuttle(Tube of 6 Shuttles)	100.515.410.300.405	\$10.12
Zions Control Account-Kimberly Schools	8" Linesman Pliers - Ag Supplies (Harbor Freight)	100.515.410.300.105	\$9.98
Zions Control Account-Kimberly Schools	Hallmark paper wonder pop up card with music	100.515.410.200.000	\$9.98
VISA-DL EVANS	Shrimp Cooked - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$9.71
Caxton Printers LTD	Business Source Woodcase No 2 pencils	100.515.410.200.000	\$9.65
Zions Control Account-Kimberly Schools	The Crossover: A Newbery Award Winner (The Crossover Series)	100.515.410.300.575	\$8.99
Zions Control Account-Kimberly Schools	Keppi 600pcs Plastic Gloves BPA & Latex Free Perfect Food Handling Gloves Food Safe Disposable Gloves for Cooking Bulk Food Safe Gloves One Size Great Fit	100.515.410.300.575	\$8.99
VISA-DL EVANS	1lb Bison GB - Ag Food Science Supplies (Walmart)	263.515.410.310.000	\$8.98
VISA-DL EVANS	Whole Strawberry - Ag Food Science (Ridley's)	263.515.410.310.000	\$8.98
Zions Control Account-Kimberly Schools	jet puff marshmallows	100.515.410.200.000	\$8.97
Zions Control Account-Kimberly Schools	Elmer's No-Wrinkle Rubber Cement, Acid-Free, 4 Oz Bottle, Pack of 2 - SPED Supply	100.515.410.300.575	\$8.89
Caxton Printers LTD	Cardinal a-z index system	100.515.410.200.000	\$8.87
Caxton Printers LTD	business source 3" ring binder	100.515.410.200.000	\$8.87

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	ruled index cards	100.515.410.200.000	\$8.60
Zions Control Account-Kimberly Schools	Deli 10,000 Staples, Fits Deli 25, 40 and 60 Sheet Capacity Staplers, Standard 1/4 Inch Length, 24/6, Jam Free Sharp Chisel Point Design, 10 Boxes of 1,000 Staples, Fits Standard Staplers(0012N) - SPED Supply	100.515.410.300.575	\$8.49
Zions Control Account-Kimberly Schools	GWHOLE 40 Pieces 6-Sided Game Dice Set, 8 Translucent Colors Dice for Board Games and Teaching Math	100.515.410.300.575	\$7.99
VISA-DL EVANS	MG Whipping Cream - Ag Food Science (Ridley's)	263.515.410.310.000	\$7.98
VISA-DL EVANS	KRO Wipes - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$7.98
Sullivan Supply, Inc-California	Arctic Mister tips only	100.515.440.300.000	\$7.90
Harvey's Office Plus	assorted pen	100.515.410.200.000	\$7.56
VISA-DL EVANS	HFUT 1 Hham - Ag Food Science Supplies (Walmart)	263.515.410.310.000	\$7.50
D & B Supply Co - Twin Falls	XL-HWH SDrill 10 X 3/4 - HS Ag Supplies	100.515.410.300.105	\$7.49
VISA-DL EVANS	Chbni Fat Plain - Ag Food Science (Ridley's)	263.515.410.310.000	\$7.39
VISA-DL EVANS	SAS Granulat (Fred Meyer) - Ag Food Science	263.515.410.310.000	\$7.19
Zions Control Account-Kimberly Schools	foam cups	100.515.410.200.000	\$6.87
Caxton Printers LTD	index cards	100.515.410.200.000	\$6.72
VISA-DL EVANS	Grnd WGYU BF - Ag Food Science Supplies (Walmart)	263.515.410.310.000	\$6.48
Bryson Sales & Service Inc	Stop arm cable for bus 136	100.681.420.000.000	\$6.05
VISA-DL EVANS	1lb 96/4 GB - Ag Food Science Supplies (Walmart)	263.515.410.310.000	\$5.97
Zions Control Account-Kimberly	TurnOnSport Basketball Pump Needle - Ball Pump Inflation	100.515.410.300.405	\$5.97

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Vendor	Detail Line Description	Account	Total
Schools	Needles Pack of 12 - Inflate Pump Needle for Balls - Pump Needle Adaptor Soccer Rugby Football Volleyball Ball - Inflatable Air Pump Needle		
Caxton Printers LTD	medium binder clips	100.515.410.200.000	\$5.94
Norco Inc	Single Flint - March Norco Ag Supplies	100.515.410.300.105	\$5.90
Zions Control Account-Kimberly Schools	2 percent milk	100.515.410.200.000	\$5.88
Zions Control Account-Kimberly Schools	Amazon 4/25/23 STEM Birthday Card with Sounds	100.515.410.200.000	\$5.59
Zions Control Account-Kimberly Schools	Wheat Bread	100.515.410.200.000	\$5.58
VISA-DL EVANS	DRGLD Butter - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$5.49
VISA-DL EVANS	KKMN Soy - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$5.38
Quality Art	General's Peel & Sketch Charcoal Pencil - Soft	100.515.410.300.175	\$5.34
Harvey's Office Plus	Ink refill bottle	100.515.410.200.000	\$5.29
VISA-DL EVANS	DRGLD Butter - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$5.29
Zions Control Account-Kimberly Schools	Parmesian cheese	100.515.410.200.000	\$5.29
Pacific Steel & Recycling	3/16" C1018 C F Round 20' - Ag Supplies. Invoice 8303841	100.515.410.300.105	\$5.21
Randall Standridge Music LLC	Shipping & Handling	100.515.410.300.210	\$5.04
VISA-DL EVANS	Ghrdli Prem Classic - Ag Food Science (Ridley's)	263.515.410.310.000	\$4.99
VISA-DL EVANS	KRO Pure Sesame - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$4.99
VISA-DL EVANS	LWRY Asada - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$4.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	frozen orange juice	100.515.410.200.000	\$4.95
Zions Control Account-Kimberly Schools	Ridley's 4/24/23 Lactose free milk	100.515.410.200.000	\$4.89
VISA-DL EVANS	KRO Flour - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$4.89
VISA-DL EVANS	1lb 85 GB R - Ag Food Science Supplies (Walmart)	263.515.410.310.000	\$4.87
Kimball Midwest	Paint pen tips for all buses	100.681.420.000.000	\$4.80
VISA-DL EVANS	Fd Clb Btr Salted - Ag Food Science (Ridley's)	263.515.410.310.000	\$4.79
VISA-DL EVANS	Lemons - Ag Food Science (Ridley's)	263.515.410.310.000	\$4.50
Zions Control Account-Kimberly Schools	5 oz paper cup	100.515.410.200.000	\$4.49
Zions Control Account-Kimberly Schools	neon flexible straws	100.515.410.200.000	\$4.38
VISA-DL EVANS	KRO Brown Sugar - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$4.38
D & B Supply Co - Twin Falls	8in STD Duty UV Blk 100CT - HS Ag Supplies	100.515.410.300.105	\$4.29
Zions Control Account-Kimberly Schools	pure cane sugar	100.515.410.200.000	\$3.99
VISA-DL EVANS	KRO Pineapple Juice - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$3.99
Zions Control Account-Kimberly Schools	5/3/23 Ridleys- AG Class Arrowhead water	100.515.410.200.000	\$3.99
VISA-DL EVANS	OM Beef 15z - Ag Food Science Supplies (Walmart)	263.515.410.310.000	\$3.84
VISA-DL EVANS	90/10 GRND - Ag Food Science Supplies (Walmart)	263.515.410.310.000	\$3.82

Kimberly School District

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Payables

Vendor	Detail Line Description	Account	Total
VISA-DL EVANS	FD CLB Large Dozen - Ag Food Science (Ridley's)	263.515.410.310.000	\$3.79
VISA-DL EVANS	MRKN Vinegar - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$3.79
Zions Control Account-Kimberly Schools	food club water	100.515.410.200.000	\$3.79
VISA-DL EVANS	BARS 4x6 Ham - Ag Food Science Supplies (Walmart)	263.515.410.310.000	\$3.74
VISA-DL EVANS	Colors - Ag Food Science (Ridley's)	263.515.410.310.000	\$3.69
Bryson Sales & Service Inc	Stop arm spring bus 136	100.681.420.000.000	\$3.62
Caxton Printers LTD	11/4" paper clips	100.515.410.200.000	\$3.60
Zions Control Account-Kimberly Schools	blue cheese	100.515.410.200.000	\$3.59
VISA-DL EVANS	PC Avocdoa - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$3.58
VISA-DL EVANS	PRSL Sesame - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$3.49
Zions Control Account-Kimberly Schools	Ridleys 4/25/23 AG Darigold half n half	100.515.410.200.000	\$3.29
VISA-DL EVANS	Beef Franks - Ag Food Science Supplies (Walmart)	263.515.410.310.000	\$3.12
Zions Control Account-Kimberly Schools	Whole milk	100.515.410.200.000	\$3.04
DWF	Ribbon #3 Satin Sheer White	100.515.410.300.150	\$3.00
VISA-DL EVANS	Spring 2L - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.99
VISA-DL EVANS	Fd Clb Quick Oatmeal - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.99
Zions Control Account-Kimberly Schools	2% milk	100.515.410.200.000	\$2.99

Kimberly School District

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Payables

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	1% milk	100.515.410.200.000	\$2.99
VISA-DL EVANS	KRO Sauce - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$2.99
VISA-DL EVANS	PC Bonding Cmpnd - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$2.99
Zions Control Account-Kimberly Schools	queso cheese	100.515.410.200.000	\$2.99
VISA-DL EVANS	Junket Strawberry - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.69
VISA-DL EVANS	KRO Paprika - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$2.69
VISA-DL EVANS	KRO GRD AA - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$2.69
Zions Control Account-Kimberly Schools	imitation vanilla	100.515.410.200.000	\$2.49
Pacific Steel & Recycling	Fuel Sur Charge - Ag Supplies. Invoice 8303841	100.515.410.300.105	\$2.45
VISA-DL EVANS	Kraft Cool Whip Topp - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.39
VISA-DL EVANS	FD CLB Whl Milk Half - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.39
Bryson Sales & Service Inc	Stop arm Nylon Pulley bus 136	100.681.420.000.000	\$2.35
VISA-DL EVANS	MG LF Buttermilk - Ag Food Science (Ridley's)	263.515.410.310.000	\$1.99
Zions Control Account-Kimberly Schools	Ridleys 4/25/23 crushed ice	100.515.410.200.000	\$1.99
Zions Control Account-Kimberly Schools	orange juice w calcium	100.515.410.200.000	\$1.99
Zions Control Account-Kimberly Schools	Ridleys 4/24/23 Cruched Ice	100.515.410.200.000	\$1.99
Zions Control Account-Kimberly	Swiss cheese	100.515.410.200.000	\$1.89

Kimberly School District

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Payables

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	mozzarella chunk cheese	100.515.410.200.000	\$1.89
Zions Control Account-Kimberly Schools	mild cheddar	100.515.410.200.000	\$1.89
Zions Control Account-Kimberly Schools	extra sharp cheese	100.515.410.200.000	\$1.89
Zions Control Account-Kimberly Schools	cheddar jack cheese	100.515.410.200.000	\$1.89
Zions Control Account-Kimberly Schools	plastic spoons	100.515.410.200.000	\$1.78
VISA-DL EVANS	FF Tky Frank - Ag Food Science Supplies (Walmart)	263.515.410.310.000	\$1.62
Kelly Stover	Balance of Target Book purchase	100.622.430.100.000	\$1.61
VISA-DL EVANS	Jumbo Garlic - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$0.99
VISA-DL EVANS	Bananas - Ag Food Science (Ridley's)	263.515.410.310.000	\$0.79
VISA-DL EVANS	Ginger Org - Ag Food Science Supplies (Smiths)	263.515.410.310.000	\$0.52
Zions Control Account-Kimberly Schools	discount	245.656.411.000.000	(\$1.12)
Caxton Printers LTD	credit on invoice 1047124	100.512.410.100.000	(\$14.08)
ABS Architectural Building Supply	credit on account	100.664.410.000.000	(\$458.88)

End of Report