

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total       |
|--|---|---------------------|-------------|
| SBI Contracting Inc                    | Kimberly Middle School restrooms Toilet Partitions as per quote dated 1/5/23 - Materials Only | 250.810.320.000.000 | \$41,345.00 |
| SBI Contracting Inc                    | Kimberly HS Boys Restroom Toilet Partitions as per quote dated 1/5/23                         | 250.810.320.000.000 | \$29,910.00 |
| SBI Contracting Inc                    | Kimberly HS Girls Restroom Toilet Partitions as per quote dated 1/5/23 - Materials Only       | 250.810.320.000.000 | \$26,865.00 |
| Intermountain Gas Company              | Natural gas March 2023  | 100.661.330.000.000 | \$20,415.45 |
| Idaho Power                            | Electricity March 2023  | 100.661.330.000.000 | \$15,987.83 |
| Idaho State Treasurer                  | March Bond property tax & interest  | 310.112.000.000.000 | \$13,116.02 |
| Day Treatment Youth Services LLC       | student Academy Slot 2023   | 257.521.320.102.000 | \$7,500.00  |
| Delta Fire Systems Inc                 | Internal inspection of all fire sprinkler systems   | 420.664.540.000.105 | \$6,101.00  |
| United Oil                             | Red Dyed Diesel for school buses  | 100.681.422.000.000 | \$4,543.09  |
| Involta                                | Monthly hosting - April INV55324  | 245.656.315.000.000 | \$4,540.78  |
| Tyler Technologies Inc                 | March-June 2023 State Reporting/Core Accounting/Human Resources                               | 245.656.314.000.000 | \$4,054.67  |
| Zions Control Account-Kimberly Schools | cases of paper  | 100.515.410.200.000 | \$3,183.20  |
| Apple Inc                              | 10.2 inch iPad Wi-Fi 64GB Space Gray (packaged in a 10-pack)                                  | 100.621.410.100.000 | \$2,940.00  |
| Kimberly High School                   | School Board State report BPA Nationals registration fees                                     | 100.532.383.300.000 | \$2,750.00  |
| Apple Inc                              | 10.2 inch iPad Wi-Fi 64GB Space Gray  | 100.621.410.102.000 | \$2,691.00  |
| St Luke's Health System                | Athletic Training March 2023  | 100.531.320.300.000 | \$2,500.00  |
| Total Techs                            | Cable drops cat5e/shielded outdoor UV resistant cable   | 277.651.550.000.000 | \$2,375.00  |

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| Vendor                                 | Detail Line Description   | Account             | Total      |
|--|---|---------------------|------------|
| RISE Charter School                    | Medicaid portion to RISE Nov-Dec 2022   | 232.445.900.900.000 | \$2,340.77 |
| Total Techs                            | UNVIEW Vandal Dome Camera 4 Megapixel Easystar NDAA Compliant Weatherproof Vandal resistant Dome IP security camera with a 2.8mm fixed lens | 277.651.550.000.000 | \$2,145.00 |
| Total Techs                            | Monthly Managed Services Agreement 17hrs  | 245.656.315.000.000 | \$2,100.00 |
| Total Techs                            | Monthly Managed Services  | 245.656.315.000.000 | \$2,100.00 |
| Total Techs                            | Trip charge, time to install cabling, conduit, cameras and lock boxes   | 277.515.320.000.000 | \$2,040.00 |
| Zions Control Account-Kimberly Schools | Freedom Concepts - chill out chair and ottoman  | 259.521.410.000.915 | \$1,900.00 |
| CDW Government Inc                     | Promethean ACTIVpanel Nickel AP7E-U75-NA-1 75" LED-backlit LCD display -  | 245.656.414.000.000 | \$1,900.00 |
| CDW Government Inc                     | Promethean ACTIVpanel Nickel AP7E-U75-NA-1 75" LED-backlit LCD display - 4K   | 259.521.410.000.915 | \$1,900.00 |
| Hanson Janitorial Supply Inc           | Pro Link 24x32 1 Mil 12-16 gl liner Low-D 500/CS 10/50  | 100.661.410.000.000 | \$1,848.50 |
| Hilton Anaheim                         | Hotel Accommodations for BPA Nationals in Anaheim, CA for Advisory Stastny. 5 Nights  | 263.515.380.320.000 | \$1,557.25 |
| ID Dept of Health & Welfare (Medicaid) | Medicaid Match March 2023   | 232.445.900.900.000 | \$1,515.42 |
| Fatbeam                                | Service Period covers this current month of invoicing Monthly Recurring Charge for WAN  | 245.656.315.000.000 | \$1,500.00 |
| Hilton Anaheim                         | Hotel Accommodations for BPA Nationals in Anaheim, CA for Advisory Bollinger. 5 Nights  | 263.515.380.320.000 | \$1,475.00 |
| Reis Plumbing & Heating Inc            | Replace blower assembly on hot water heater   | 100.664.320.000.000 | \$1,437.00 |
| City of Kimberly                       | Water/Sewer March 2023  | 100.661.330.000.000 | \$1,411.36 |

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| Vendor                                 | Detail Line Description  | Account             | Total      |
|--|--|---------------------|------------|
| Jerome School District 261-Accts Rec   | student enrollment in Jerome Academy-Feb 2023  | 257.521.320.300.000 | \$1,350.00 |
| Bryson Sales & Service Inc             | Alternator, Brushless, 280 AMP   | 100.681.420.000.000 | \$1,228.08 |
| Trusco, Inc                            | Freight for Portable Smoker fromTN   | 263.515.410.310.000 | \$1,200.00 |
| AssetWorks Risk Management Inc         | February 10, 2023 invoice #913 Medicaid admin fee  | 257.521.320.102.000 | \$1,125.92 |
| Total Techs                            | 8 channel NVR UNIVIEW 8MP 8-Channel NDAA Compliant IP Network Video Recorder with 2 SATA | 277.651.550.000.000 | \$1,080.00 |
| Jerome School District 261-Accts Rec   | Student enrollment in Jerome Academy March 2023  | 257.521.320.200.000 | \$1,050.00 |
| Total Techs                            | Wireless point to point bridge   | 277.651.550.000.000 | \$1,008.00 |
| Total Techs                            | Cable drops at KHS for 2 TV's in Commons   | 420.664.540.000.000 | \$1,000.00 |
| O'Reilly Auto Parts                    | Battery (auto scrubber)  | 100.661.410.000.000 | \$824.13   |
| OK Auto Systems Inc                    | 265/75/R/6 tire (Suburban)   | 100.663.410.000.000 | \$805.52   |
| Total Techs                            | PVC Conduit and fittings   | 277.651.550.000.000 | \$800.00   |
| Total Techs                            | Labor for cable drop x 2 KMS   | 420.664.540.000.000 | \$800.00   |
| Verizon Wireless                       | District Cell Phones/jet packs   | 100.651.350.000.000 | \$795.58   |
| Day Treatment Youth Services LLC       | student transportation 22 miles @.75/mile  | 100.681.395.000.000 | \$726.00   |
| Twin Falls Glass                       | Installed window in door (KMS Counselor's office)  | 420.664.540.000.125 | \$715.00   |
| Mystery Science Inc.                   | Mystery Science membership for 23-24 school year. Invoice #212515. Split with SES.       | 100.512.410.100.000 | \$697.50   |
| Zions Control Account-Kimberly Schools | 8 retirement petite crystal bowls engraved   | 100.651.414.000.000 | \$656.60   |
| Zions Control Account-Kimberly         | Westgate Las Vegas - Loding PSUG Conference  | 245.656.380.000.000 | \$653.08   |

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| Vendor                                 | Detail Line Description   | Account             | Total    |
|--|---|---------------------|----------|
| Schools                                |   |                     |          |
| Verizon Wireless                       | Emergency Connectivity Fund   | 245.656.320.000.000 | \$600.15 |
| Stover, Gadd & Associates, PLLC        | legal services Feb 2023   | 100.651.315.000.000 | \$598.50 |
| PSI Environmental Services Inc.        | KHS Garbage disposal & portable rentals   | 100.661.330.000.000 | \$594.25 |
| Elara Smith                            | Mileage reimbursement-PSUG conference Las Vegas, NV                                     | 245.656.380.000.000 | \$578.92 |
| SSC Mechanical & HVAC LLC              | Ice machine repair (KHS)  | 100.664.320.000.000 | \$576.77 |
| SSC Mechanical & HVAC LLC              | HVAC repair (KMS Gym)   | 100.664.320.000.000 | \$520.66 |
| Zions Control Account-Kimberly Schools | Costco- 3/27/23 Recliner grey for HS ERC  | 259.521.410.000.915 | \$499.99 |
| Columbia Electric Supply               | Octron Fluor lamp   | 100.664.410.000.000 | \$478.80 |
| Business Techs Inc                     | Duplicator Master Meterial - SD365  | 100.621.322.100.000 | \$472.00 |
| ABS Architectural Building Supply      | Spring hinge  | 100.664.410.000.000 | \$458.88 |
| Kimberly High School                   | School Board support - Debate 3 students @ \$150/each                                   | 100.532.383.300.000 | \$450.00 |
| Mower Office Systems                   | Canon image class color laser printer SN 3QK38477 for counselors new office             | 100.515.410.200.000 | \$450.00 |
| Zions Control Account-Kimberly Schools | Amazon 3/30/23 Mobile Standing desk Mr McCashland's office/classroom observance ability | 100.515.410.200.000 | \$445.00 |
| Hanson Janitorial Supply Inc           | Triangle pro 6 vac. bags  | 100.661.410.000.000 | \$426.00 |
| Zions Control Account-Kimberly Schools | Sweat Shirts for the Drivers for appreciaton for all they do over and above.            | 100.681.421.001.000 | \$422.00 |
| Hanson Janitorial Supply Inc           | Repair auto scrubber  | 100.661.410.000.000 | \$420.10 |
| Toshiba Financial Services             | Invoice for April lease payment for office machine                                      | 100.515.322.200.000 | \$415.00 |

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| Vendor                                 | Detail Line Description  | Account             | Total    |
|--|--|---------------------|----------|
| Business Techs Inc                     | e studio 6518 AG workroom  | 100.515.322.200.000 | \$406.70 |
| Total Techs                            | cable drop   | 420.664.540.000.000 | \$400.00 |
| Intermountain Gas Company              | Trans Natural gas March 2023   | 100.681.330.000.000 | \$394.34 |
| Bryson Sales & Service Inc             | Fuel / Water Seperator Housing for bus 202   | 100.681.420.000.000 | \$388.56 |
| Kimberly School District-DL Evans      | Community Update postage   | 100.651.351.000.000 | \$387.67 |
| Snake River Fire                       | Fire extinguisher  | 100.663.410.000.000 | \$382.45 |
| Total Techs                            | Metal outdoor enclosure that can be locked   | 277.651.550.000.000 | \$380.00 |
| PSI Environmental Services Inc.        | KES garbage disposal   | 100.661.330.000.000 | \$379.49 |
| PSI Environmental Services Inc.        | SES garbage disposal   | 100.661.330.000.000 | \$379.49 |
| PSI Environmental Services Inc.        | KSD garbage disposal   | 100.661.330.000.000 | \$379.17 |
| St Lukes Health System                 | Transp Physicals/Drug Screening  | 100.681.260.000.000 | \$378.00 |
| Zions Control Account-Kimberly Schools | Magic Valley cinema gift cards for KHS   | 100.621.411.001.000 | \$375.00 |
| Heider Electric Inc.                   | Install new circuit for ADA door (KMS)   | 100.664.320.000.000 | \$365.00 |
| Total Techs                            | Blurring video from KMS  | 245.515.550.200.000 | \$350.00 |
| Hilton Anaheim                         | Hotel Accommodations for BPA Nationals in Anaheim, CA for Advisory Bollinger. 5 Nights | 243.515.380.320.000 | \$345.50 |
| Zions Control Account-Kimberly Schools | Grass Frog bucket of 50  | 100.515.410.200.000 | \$343.95 |
| Floyd Lilly Company                    | Irrigation pump repair   | 100.663.320.000.000 | \$336.39 |

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| Vendor                                 | Detail Line Description   | Account             | Total    |
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| Zions Control Account-Kimberly Schools | riverside insights- testing protocols for preschool screening (25) BDI3 ENG DEV record forms  | 259.521.410.000.915 | \$324.56 |
| St Lukes Health System                 | New employee drug screenings  | 100.651.317.000.000 | \$320.00 |
| Travis Stastny                         | Meal per diem & luggage expense BPA Nationals Advisor   | 243.515.380.320.000 | \$320.00 |
| Jennifer Bollinger                     | Meal per diem & luggage cost BPA Nationals Advisor  | 243.515.380.320.000 | \$320.00 |
| St Lukes Health System                 | New employee drug screens 9 @ \$35/ea   | 100.651.317.000.000 | \$315.00 |
| CenturyLink                            | MS Telephone  | 100.515.350.200.000 | \$311.40 |
| CenturyLink                            | KES Telephone   | 100.512.350.100.000 | \$311.40 |
| CenturyLink                            | HS Telephone  | 100.515.350.300.000 | \$311.40 |
| CenturyLink                            | DO Telephone  | 100.515.350.300.000 | \$311.40 |
| Business Techs Inc                     | Equipment lease, e-Studio 5508A   | 100.621.322.100.000 | \$292.14 |
| Luke Schroeder                         | Mileage reimbursement Superintendent ISN & IASBO Boise round trip   | 100.632.380.000.000 | \$292.00 |
| United States Postmaster               | USPS Marketing Mail Permit #9   | 100.651.351.000.000 | \$290.00 |
| Business Techs Inc                     | Duplicator Ink - SD365  | 100.621.322.100.000 | \$288.50 |
| Zions Control Account-Kimberly Schools | Lifetime Subscription - Online Learning Platform for Video Tutorials on PHP, JavaScript, Algorithms, and More for Tech Supply (Laracasts) | 243.515.550.370.000 | \$285.00 |
| Primary Therapy Source                 | 3/6/2023 student therapy  | 257.521.320.100.000 | \$283.11 |
| Business Techs Inc                     | Equipment lease, e-Studio 2510AC  | 100.621.322.100.000 | \$281.00 |
| Total Techs                            | 5 port POE Switch to power cameras  | 277.651.550.000.000 | \$276.00 |

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|--|--|---------------------|----------|
| AssetWorks Risk Management Inc         | March 10, 2023 Invoice #958 medicaid admin fee   | 257.521.320.100.000 | \$275.06 |
| Zions Control Account-Kimberly Schools | amazon hserc3823 metal storage cabinet for erc bathroom supplies   | 259.521.410.000.915 | \$271.74 |
| City of Kimberly                       | Water Tower Bus lot electricity  | 100.681.330.000.000 | \$265.83 |
| Sage Supply, Inc.                      | Camera signs   | 420.665.520.000.125 | \$264.40 |
| Total Techs                            | Indoor enclosure with key  | 277.651.550.000.000 | \$260.00 |
| District IV Music Educators            | District IV Music Educators Solo & ensemble Entries 2023   | 100.515.410.300.225 | \$255.00 |
| Total Techs                            | 3 IPAD repairs   | 245.656.414.000.000 | \$255.00 |
| PSI Environmental Services Inc.        | KHS PT rentals   | 100.661.330.000.000 | \$249.84 |
| Zions Control Account-Kimberly Schools | BPA Nationals - CA, Flights for Advisor Stastny (Priceline.com)  | 243.515.380.320.000 | \$247.81 |
| Zions Control Account-Kimberly Schools | SUNLU 2 KG*2 Bottles ABS-Like 3D Printer Resin, 405nm UV Curing Photopolymer Rapid 3D Resin for 4K 8K LCD/DLP/SLA 3D Printers, Non-Brittle & High Precision & Low Shrinkage, 20... | 263.515.410.370.000 | \$227.97 |
| TFS Leasing                            | District Office copier lease   | 100.651.322.000.000 | \$223.65 |
| OK Auto Systems Inc                    | Muffler installation (Blude van)   | 100.663.320.000.000 | \$223.60 |
| TFS Leasing                            | Toshiba ES5508A Lease 02/15/23 - 03/14/23  | 100.515.322.300.000 | \$222.60 |
| TFS Leasing                            | Toshiba ES5508A Lease 03/15/23 - 04/14/23  | 100.515.322.300.000 | \$222.60 |
| Rush Truck Centers of Idaho Inc        | Passenger side Mirror Assembly for bus 064   | 100.681.420.000.000 | \$220.00 |
| Rush Truck Centers of Idaho Inc        | Front Schocks for bus 175  | 100.681.420.000.000 | \$220.00 |
| Primary Therapy Source                 | 3/27/23 student therapy  | 257.521.320.200.000 | \$218.11 |

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|--|--|---------------------|----------|
| Zions Control Account-Kimberly Schools | Rode NT1-A Large-Diaphragm Condenser Microphone  | 263.515.410.370.000 | \$199.00 |
| Zions Control Account-Kimberly Schools | Amazon - pre3723 pizza kitchen play set  | 259.522.410.000.920 | \$196.82 |
| Verizon Wireless                       | cell phones/jet packs for Migrant  | 253.512.310.000.000 | \$196.26 |
| White Cloud Communications, Inc        | Sugarloaf site tower rent - April 2023   | 100.661.330.000.000 | \$195.00 |
| Mower Office Systems                   | "Y" printer cartridge  | 100.663.410.000.000 | \$195.00 |
| Mower Office Systems                   | "M" printer cartridge  | 100.663.410.000.000 | \$195.00 |
| Mower Office Systems                   | "C" printer cartridge  | 100.663.410.000.000 | \$195.00 |
| Zions Control Account-Kimberly Schools | Rode VideoMic GO Lightweight Directional Shotgun Video Mic                                   | 263.515.410.370.000 | \$194.97 |
| Norco Inc                              | Hobart 447A  | 100.515.410.300.105 | \$194.89 |
| SSC Mechanical & HVAC LLC              | HVAC repair (KMS #802)   | 100.664.320.000.000 | \$194.00 |
| Select Source Inc                      | Shop supplies for month of March 2023  | 100.681.420.000.000 | \$193.76 |
| Zions Control Account-Kimberly Schools | Fizz Farm - Para appreciation day Migrant (4), Title (2), SPED/Gen Ed (64) gift cards \$3 ea | 257.521.410.102.000 | \$192.00 |
| PSI Environmental Services Inc.        | Maintenance garbage disposal   | 100.661.330.000.000 | \$189.75 |
| PSI Environmental Services Inc.        | Transportation garbage disposal  | 100.681.330.000.000 | \$189.74 |
| Select Source Inc                      | MS Select Source supplies - reimbursed by MS   | 100.651.410.000.000 | \$188.18 |
| Northwest Equipment Sales Inc          | Thermostat kit for bus 101   | 100.681.420.000.000 | \$187.75 |
| Zions Control Account-Kimberly         | Amazon - pre3723 indoor foam climber blue and red  | 259.522.410.000.920 | \$183.99 |



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|--|--|---------------------|----------|
| Schools                                |  |                     |          |
| Zions Control Account-Kimberly Schools | Amazon - pre3723 indoor foam climber green and blue \$189.99 - \$9.20 coupon   | 259.522.410.000.920 | \$180.79 |
| Wells Fargo Vendor Financial Services  | Equipment lease, SD375, Inv #502448007, 03/28/2023-04/27/23  | 100.621.322.100.000 | \$180.00 |
| Zions Control Account-Kimberly Schools | Costco- 3/17/23 gatorade and pizza for WIDA lunch KES Gatorade (4) \$14.99 ea, Pizza (12) \$9.95 ea  | 253.512.410.000.000 | \$179.36 |
| Business Techs Inc                     | Equipment lease, e-Studio 857  | 100.621.322.100.000 | \$178.80 |
| Zions Control Account-Kimberly Schools | Amazon - pre3723 magnetic jungle animals (2) \$34.99 ea, alphabet robots (1) \$35.97, dinosaur track toys (2) \$34.99 ea.  | 259.522.410.000.920 | \$174.13 |
| Zions Control Account-Kimberly Schools | BPA Nationals - CA, Flights for Advisor Bollinger (Expedia.com)  | 243.515.380.320.000 | \$172.81 |
| Zions Control Account-Kimberly Schools | Comica CVM-WM100 H UHF 48-Channel Professional Wireless Handhled Microphone System for Canon Nikon Sony Panasonic Fuji DSLR Camera, XLR Camcorder, Smartphone, Perfect for Video Recording/Interview | 263.515.410.370.000 | \$169.00 |
| Zions Control Account-Kimberly Schools | Amazon ms33123- noise cancelling headphones  | 259.521.410.000.915 | \$167.94 |
| Patty Dame                             | mileage reimbursement - IETA conf. Boise   | 245.656.380.000.000 | \$160.88 |
| Zions Control Account-Kimberly Schools | Sandwich Platter - Higher Ed Day (Costco)  | 100.611.410.300.000 | \$159.96 |
| Zions Control Account-Kimberly Schools | ipad cases - 10  | 100.621.410.100.000 | \$159.90 |
| Zions Control Account-Kimberly Schools | Rode SmartLav+ Lavalier Microphone for Smartphones   | 263.515.410.370.000 | \$158.00 |
| Idaho Power                            | Trans electricity March 2023   | 100.681.330.000.000 | \$157.03 |

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| Vendor                                 | Detail Line Description  | Account             | Total    |
|--|--|---------------------|----------|
| Select Source Inc                      | Misc. hardware and supplies  | 100.664.410.000.000 | \$156.27 |
| Zions Control Account-Kimberly Schools | Amazon - pre3723 sandbox sand 50 pounds (5)  | 259.522.410.000.920 | \$151.35 |
| Zions Control Account-Kimberly Schools | Amazon - pre3723 kids sofa chair 2 of 2  | 259.522.410.000.920 | \$149.99 |
| Zions Control Account-Kimberly Schools | Amazon - Pre3723 kid sofa chair 1 of 2   | 259.522.410.000.920 | \$149.99 |
| Select Source Inc                      | Misc. hardware and supplies  | 100.663.410.000.000 | \$149.78 |
| Zions Control Account-Kimberly Schools | SUNLU 2 KG*2 Bottles ABS-Like 3D Printer Resin, 405nm UV Curing Photopolymer ELEGOO 1.75mm PLA 3D Printer Filament Bundle, Dimensional Accuracy +/- 0.02 mm, Compatible with Most FDM Printer, Black 4KG | 263.515.410.370.000 | \$148.20 |
| Toshiba Financial Services             | Equipment lease, e-Studio2510AC, Inv #5024397138, 3/16/23 - 4/15/23  | 100.621.322.100.000 | \$148.00 |
| Renter Center                          | Scissor lift rental  | 100.663.410.000.000 | \$144.00 |
| Zions Control Account-Kimberly Schools | ipad cases - 9   | 100.621.410.102.000 | \$143.91 |
| CenturyLink                            | SES Telephone March 2023   | 100.512.350.102.000 | \$142.44 |
| Toshiba Financial Services             | Equipment lease, e-Studio5508A, Inv #5024397137, 4/6/23 - 5/05/23  | 100.621.322.100.000 | \$140.00 |
| CenturyLink                            | RISE phone line  | 100.651.320.000.000 | \$139.21 |
| Zions Control Account-Kimberly Schools | VIVO 32 inch Desk Converter, Height Adjustable Riser, Sit to Stand Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V000K, 32"   | 100.515.410.300.000 | \$138.59 |
| Watts Hydraulics & Repair              | 3/8 quick lock push-on hose  | 100.663.410.000.000 | \$132.00 |
| Sage Supply, Inc.                      | High visibility jacket   | 100.667.410.000.000 | \$131.77 |

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|--|---|---------------------|----------|
| CenturyLink                            | SES Telephone Feb 2023  | 100.512.350.102.000 | \$127.88 |
| Business Professionals of America      | BPA Nationals Advisor Registration Fees - Anaheim, CA - Advisor Stastny   | 263.515.380.320.000 | \$125.00 |
| Business Professionals of America      | BPA Nationals Advisor Registration Fees - Anaheim, CA - Advisor Bollinger   | 263.515.380.320.000 | \$125.00 |
| Mower Office Systems                   | printer cartridge from room 801 Mf735 Magenta   | 100.515.410.200.000 | \$118.00 |
| Mower Office Systems                   | Printer cartridge for room 801 Mf735 yellow   | 100.515.410.200.000 | \$118.00 |
| Mower Office Systems                   | printer cartridge for room 801 MF733 cyan   | 100.515.410.200.000 | \$118.00 |
| Caxton Printers LTD                    | CAX-08703 PAC-8703 (5192B) Construction Paper, 58lb, 9 x 12, Bright White, 50/ Pack   | 100.512.410.100.000 | \$115.00 |
| Caxton Printers LTD                    | CAX08403 CAX-08403 PAC-8403 (5192D) Construction Paper, 58lb, 9 x 12, Yellow, 50/ Pack  | 100.512.410.100.000 | \$115.00 |
| Caxton Printers LTD                    | CAX08003 (PAC8003) CAX-08003 PAC-8003 (5192F) Construction Paper, 58 lbs., 9 x 12, Holiday Green, 50 Sheets/ Pack                         | 100.512.410.100.000 | \$115.00 |
| Harvey's Office Plus                   | Falcon Dust-Off Compressed Gas Duster 6 pack  | 100.651.410.000.000 | \$114.99 |
| Zions Control Account-Kimberly Schools | Costco - Migrant WIDA pizza lunch KMS drink, cookies, pizza (8)   | 253.512.410.000.000 | \$114.57 |
| Zions Control Account-Kimberly Schools | Lifetime Subscription - Online Learning Platform for Video Tutorials on PHP, JavaScript, Algorithms, and More for Tech Supply (Laracasts) | 263.515.410.370.000 | \$114.00 |
| Zions Control Account-Kimberly Schools | Apple Pencil (2nd Generation)   | 263.515.410.370.000 | \$112.89 |
| Diamond Laundry, Inc.                  | Shop rags and covealls for willard and bradley month of March 2023  | 100.681.393.000.000 | \$111.60 |
| Safety-Kleen System Inc.               | used coolant pick up  | 100.681.423.000.000 | \$110.50 |

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| Vendor                                 | Detail Line Description  | Account             | Total    |
|--|--|---------------------|----------|
| Caxton Printers LTD                    | Pacon Corporation Pacon Poster Board Class Pack Board and Banner - 22"Width x 28"Length - 50 / Carton - Assorted | 100.515.410.300.000 | \$108.60 |
| Zions Control Account-Kimberly Schools | costco- sped parent night cookies, m&m's door prizes   | 257.521.410.100.000 | \$105.43 |
| Culligan Water Conditioning            | 40 lb solar salt   | 100.664.410.000.000 | \$103.30 |
| Zions Control Account-Kimberly Schools | Laptop USB C Charger for Lenovo ThinkPad 65 Watt   | 245.656.411.000.000 | \$101.94 |
| RISE Charter School                    | Rep Dixon Steps for Schools donation   | 100.651.417.000.000 | \$100.00 |
| Stricker Elementary School             | Rep Dixon Steps for Schools donation   | 100.651.417.000.000 | \$100.00 |
| Kimberly Elementary School             | Rep Dixon Steps for Schools Donation   | 100.651.417.000.000 | \$100.00 |
| Kimberly Middle School                 | Rep Dixon Steps for Schools Donation   | 100.651.417.000.000 | \$100.00 |
| Kimberly High School                   | Rep Dixon - Steps for Schools donation   | 100.651.417.000.000 | \$100.00 |
| Zions Control Account-Kimberly Schools | Amazon Gift Cards for College & Career. Prizes for Higher Ed Day/Career Fair (Ridley's)                          | 100.611.410.300.000 | \$100.00 |
| Rush Truck Centers of Idaho Inc        | Cam Position Sensor for bus 998  | 100.681.420.000.000 | \$100.00 |
| Zions Control Account-Kimberly Schools | Amazon- pre3723 cube chair grey (2)  | 259.522.410.000.920 | \$99.98  |
| Zions Control Account-Kimberly Schools | Amazon - pre3723cube chair aqua (1), lime green (1)  | 259.522.410.000.920 | \$99.98  |
| Zions Control Account-Kimberly Schools | Amazon - pre3723 cube chair blue (1), purple (1)   | 259.522.410.000.920 | \$99.98  |
| Zions Control Account-Kimberly Schools | Costco- 3/14/23 Migrant HS WIDA lunch (10) pizzas  | 253.512.410.000.000 | \$99.50  |
| Mower Office Systems                   | printer cartridge for 801 MF7333 Black   | 100.515.410.200.000 | \$98.00  |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description                                  | Account             | Total   |
|--|--|---------------------|---------|
| SSC Mechanical & HVAC LLC              | HVAC repair (KHS, #120)                                  | 100.664.320.000.000 | \$97.00 |
| ToreUp                                 | shredding/recycling service                              | 100.651.320.000.000 | \$90.00 |
| GNXCOR Inc.                            | Maintenance Care   | 245.656.314.000.000 | \$89.99 |
| GNXCOR Inc.                            | Maintenance Care   | 100.663.320.000.000 | \$89.99 |
| Zions Control Account-Kimberly Schools | Amazon 3/27 Powerowl 16 bay AAA battery charger for STEM | 100.515.410.200.000 | \$89.97 |
| Zions Control Account-Kimberly Schools | Amazon - Pre3723 bean bag chair navy (1), pink (1)       | 259.522.410.000.920 | \$87.84 |
| Zions Control Account-Kimberly Schools | Amazon 3/27/23 AAA rechargeable batteries                | 100.515.410.200.000 | \$80.16 |
| Mower Office Systems                   | Printer Cartridge room 506 CC533mse magenta              | 100.515.410.200.000 | \$80.00 |
| Mower Office Systems                   | Printer cartridge room 506 cc530MSE Balck                | 100.515.410.200.000 | \$80.00 |
| Mower Office Systems                   | Printer Cartridge for room 506 CC533MSE yellow           | 100.515.410.200.000 | \$80.00 |
| Mower Office Systems                   | Printer Cartridge CC531MSE Cyan                          | 100.515.410.200.000 | \$80.00 |
| Zions Control Account-Kimberly Schools | Costco- Migrant WIDA pizza lunch SES (8 pizzas)          | 253.512.410.000.000 | \$79.60 |
| Zions Control Account-Kimberly Schools | Amazon - pre3723 scoop rocker chairs set of 6            | 259.522.410.000.920 | \$79.19 |
| Anderson Julian & Hull LLP             | Legal services Feb 2023                                  | 100.651.315.000.000 | \$78.00 |
| Hanson Janitorial Supply Inc           | Stainless steel cleaner                                  | 100.661.410.000.000 | \$77.33 |
| Zions Control Account-Kimberly Schools | ASHI Annual Instructor Affiliation Fee                   | 100.651.320.000.000 | \$75.00 |
| Harvey's Office Plus                   | Tatco Adhesive-backed Mailing Seals 1" diameter, white   | 100.651.410.000.000 | \$73.98 |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total   |
|--|--|---------------------|---------|
|  | 5000/roll  |                     |         |
| Zions Control Account-Kimberly Schools | Flinn Scientific 3/15/23 Earthworms pkg of 10  | 100.515.410.200.000 | \$73.12 |
| Kimberly High School                   | Payment to BPA for STEM robotic unit maps  | 100.515.410.200.000 | \$72.00 |
| Zions Control Account-Kimberly Schools | Amazon- pre3723 magnetic dinosaurs play set  | 259.522.410.000.920 | \$69.98 |
| Caxton Printers LTD                    | Pacon Corporation Pacon Medium Weight Multipurpose Tagboard Art Project, Craft Project - 36"Width x 24"Length - 100 / Pack - White | 100.515.410.300.000 | \$69.87 |
| CenturyLink                            | Trans phone line   | 100.681.330.000.000 | \$69.20 |
| CenturyLink                            | HS fax line  | 100.515.410.300.000 | \$69.20 |
| Mower Office Systems                   | Replacement Toner for Canon Fax/Printer - Canon 729 Yellow   | 100.515.410.300.000 | \$69.00 |
| Mower Office Systems                   | Replacement Toner for Canon Fax/Printer - Canon 729 Magenta  | 100.515.410.300.000 | \$69.00 |
| Mower Office Systems                   | Replacement Toner for Canon Fax/Printer - Canon 729 Cyan   | 100.515.410.300.000 | \$69.00 |
| Mower Office Systems                   | Replacement Toner for Bollinger Room 106. Canon 7660 Yellow  | 100.515.410.300.000 | \$69.00 |
| Mower Office Systems                   | Replacement Toner for Bollinger Room 106. Canon 7660 Magenta   | 100.515.410.300.000 | \$69.00 |
| Mower Office Systems                   | Replacement Toner for Bollinger Room 106. Canon 7660 Cyan  | 100.515.410.300.000 | \$69.00 |
| O'Reilly Auto Parts                    | Motor oil  | 100.663.410.000.000 | \$68.97 |
| Zions Control Account-Kimberly Schools | Amazon 32923- Do watch listen say autism curriculum book KES ERC   | 259.522.410.000.920 | \$67.14 |
| Zions Control Account-Kimberly         | amazon hserc22323 yoto mini audiobook player   | 259.521.410.000.915 | \$66.66 |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total   |
|--|---|---------------------|---------|
| Schools                                |   |                     |         |
| JW Pepper & Son Inc                    | Like a River in My Soul arr. Tim Osiek - Beckenhorst Press  | 100.515.410.300.225 | \$65.00 |
| Zions Control Account-Kimberly Schools | Costco - HS ERC triangle position pillows   | 257.521.410.300.000 | \$63.58 |
| Hanson Janitorial Supply Inc           | Pad holder  | 100.664.410.000.000 | \$62.74 |
| Zions Control Account-Kimberly Schools | meadowgold whipping cream   | 100.515.410.200.000 | \$61.52 |
| Zions Control Account-Kimberly Schools | Mi Pueblo- 3/16/2023 Pan Dulce for PAC night  | 253.512.380.000.000 | \$61.48 |
| Demco Inc                              | X-ACTO School Pro Sharpener   | 100.622.434.300.000 | \$60.39 |
| Zions Control Account-Kimberly Schools | Active USB 2.0 Printer Cable 50Ft - A-Male to B-Male High Speed Printer/Scanner/Repeater Cable for HP, Canon, Lexmark, Dell, Samsung etc (50Ft/15M) | 263.515.410.370.000 | \$59.97 |
| Grover Electric and Plumbing Supply    | Orbit Irri - 1/2" PVC Slip x 3/4" Female Hose Thread Swivel   | 100.515.410.300.125 | \$59.25 |
| Gem State Paper & Supply Company       | Red floor pad   | 100.661.410.000.000 | \$58.73 |
| NCS Pearson Inc (Pearson Assessment)   | EOWPVT-4 records forms (25) for speech screening  | 257.521.410.200.000 | \$58.60 |
| JW Pepper & Son Inc                    | It's All Right (from "Soul") John Batiste & Celeste Curtis Mayfield/arr. Robert T. Gibson - Alfred Music Publishing                                 | 100.515.410.300.225 | \$58.50 |
| Zions Control Account-Kimberly Schools | amazon hserc 22323 orthopedic massage puzzle floor mats   | 259.521.410.000.915 | \$57.99 |
| Zions Control Account-Kimberly Schools | Breakfast Burritos for drivers meeting 4-4-2023   | 100.681.421.000.000 | \$57.44 |
| Zions Control Account-Kimberly Schools | Fritolay 30 Ct - Higher Ed Day (Costco)   | 100.611.410.300.000 | \$56.97 |
| Demco Inc                              | Crayola Colored Pencils Classpack 12 Colors 240/Box   | 100.622.434.300.000 | \$56.74 |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                    | Detail Line Description  | Account             | Total   |
|---|--|---------------------|---------|
| JW Pepper & Son Inc                       | I See the Light (from Disney's "Tangled") Alan Menken/arr.<br>Mac Huff - Hal Leonard Corporation | 100.515.410.300.225 | \$55.90 |
| Zions Control Account-Kimberly<br>Schools | 1 1/4 " SCH 40 tee   | 100.515.410.200.000 | \$55.58 |
| Business Techs Inc                        | Toshiba e studio 3510 AC office machine  | 100.515.322.200.000 | \$54.65 |
| Zions Control Account-Kimberly<br>Schools | Dollar Tree - 3/14/23 SPED parent night, thank you gifts for<br>vendors, balloon decor           | 257.521.410.200.000 | \$54.25 |
| Demco Inc                                 | Poster Board White 22" x 28" 50 Sheets   | 100.622.434.300.000 | \$54.11 |
| Zions Control Account-Kimberly<br>Schools | amazon - hserc3823-4 large plastic gloves 10 boxes of 100  | 257.521.410.300.000 | \$53.13 |
| Zions Control Account-Kimberly<br>Schools | amazon title3723 reading success testing manual for KES<br>title                                 | 251.512.410.100.000 | \$53.00 |
| Verizon Wireless                          | Maintenance Cell Phones (Non-St Occ)   | 100.663.350.000.000 | \$52.32 |
| Zions Control Account-Kimberly<br>Schools | 4/4/23 Harbor Freight duct tape  | 100.515.410.200.000 | \$51.48 |
| Zions Control Account-Kimberly<br>Schools | Guppies Meal w/2 Board members   | 100.632.380.000.000 | \$50.78 |
| Mountain Home High School                 | District 4 Debate Trophies   | 100.532.380.300.000 | \$50.00 |
| Safety-Kleen System Inc.                  | Pick up fee for oil and coolant from buses   | 100.681.423.000.000 | \$50.00 |
| City of Kimberly                          | Transportation Water/sewer March 2023  | 100.681.330.000.000 | \$49.90 |
| Zions Control Account-Kimberly<br>Schools | amazon hserc3823-3 hoyer lift slings (2)   | 259.521.410.000.915 | \$47.95 |
| Zions Control Account-Kimberly<br>Schools | Amazon- pre3723 giant bubble family kit  | 259.522.410.000.920 | \$47.95 |
| Hanson Janitorial Supply Inc              | Safety Closed door sign  | 100.661.410.000.000 | \$46.70 |



## Kimberly School District

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### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total   |
|--|--|---------------------|---------|
| Zions Control Account-Kimberly Schools | Amazon prek22323 laminating pouches  | 258.522.410.100.000 | \$45.58 |
| Caxton Printers LTD                    | Pacon Corporation UCreate Foam Board Mounting, Classroom, Craft, Frame, Display, School Project - 22"Height x 28"Width x 187.5 milThickness - 5 / Carton - White - Polystyrene | 100.515.410.300.000 | \$45.46 |
| Zions Control Account-Kimberly Schools | Amazon hserc22723 wedge pillow   | 259.521.410.000.915 | \$44.99 |
| Jostens                                | Invoice # 5274-9755 Migrant student cap and gown   | 253.512.410.000.000 | \$44.52 |
| Zions Control Account-Kimberly Schools | amazon 4/10/23 vinabty Infrared remote control for robots in STEM  | 100.515.322.200.000 | \$44.03 |
| Zions Control Account-Kimberly Schools | Board dinner - Fiesta Ole 3/15/23  | 100.631.410.000.000 | \$43.06 |
| Zions Control Account-Kimberly Schools | Ridley's 3/16/23- Migrant parent PAC hot chocolate supplies  | 253.512.380.000.000 | \$42.99 |
| Zions Control Account-Kimberly Schools | Amazon- pre3723 superhero capes for girls (4pc set) \$16.66, superhero capes for boys (6pc set) \$28.99  | 259.522.410.000.920 | \$42.75 |
| Harvey's Office Plus                   | Astrobrights color paper red   | 100.651.410.000.000 | \$41.98 |
| Zions Control Account-Kimberly Schools | Amazon - 10 Live Caterpillars Butterfly Kit Refill Sold by: Nature Gift Store - 2nd grade science  | 100.512.410.100.000 | \$41.89 |
| Zions Control Account-Kimberly Schools | shipping and handling  | 100.515.410.200.000 | \$41.71 |
| Zions Control Account-Kimberly Schools | permenent markers 72 pack  | 100.515.410.200.000 | \$39.98 |
| NAPA Auto Parts                        | Head light bulbs for shop and 202  | 100.681.420.000.000 | \$39.96 |
| Zions Control Account-Kimberly Schools | Amazon 32923- Migrant employee backpack  | 253.512.410.000.000 | \$39.09 |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total   |
|--|---|---------------------|---------|
| Grover Electric and Plumbing Supply    | Keller Sup - 1/2" I.D. Hard Type M Copper 10' Length  | 100.515.410.300.125 | \$39.02 |
| Safety-Kleen System Inc.               | uses oil pick up  | 100.681.423.000.000 | \$37.50 |
| Business Techs Inc                     | Toshiba e studio 207 Library machine  | 100.515.322.200.000 | \$37.08 |
| Idaho Springs Water Co                 | Drinking water District Office  | 100.651.320.000.000 | \$36.96 |
| Rush Truck Centers of Idaho Inc        | Hub seal for bus 032  | 100.681.420.000.000 | \$36.90 |
| Gary's Windshield Inc.                 | Rock chip repair for bus 136  | 100.681.390.000.000 | \$35.00 |
| Zions Control Account-Kimberly Schools | Logitech M720 Triathlon Multi-Device Wireless Mouse, Bluetooth, USB Unifying Receiver, 1000 DPI, 8 Buttons, 2-Year Battery, Compatible with Laptop, PC, Mac, iPadOS - Black | 263.515.410.370.000 | \$34.89 |
| Zions Control Account-Kimberly Schools | Magnolia Restaurant   | 245.656.380.000.000 | \$34.70 |
| Grover Electric and Plumbing Supply    | Mueller / - 1/2" Copper Male Adapter  | 100.515.410.300.125 | \$34.50 |
| Zions Control Account-Kimberly Schools | waka Unique Design Lens Cap Bundle, 3 Pcs 55mm Center Pinch Lens Cap and Cap Keeper Leash for Canon Nikon Sony DSLR Camera + Microfiber Cleaning Cloth                      | 263.515.410.370.000 | \$34.25 |
| Gem State Paper & Supply Company       | Deluxe bowl swab  | 100.661.410.000.000 | \$34.05 |
| Zions Control Account-Kimberly Schools | Fizz Farm soda drinks for Secretary Meeting 3/31/23   | 100.651.410.000.000 | \$34.03 |
| Zions Control Account-Kimberly Schools | Costco - breakfast at HS ERC strawberries, muffins, tulips  | 100.616.410.000.000 | \$33.89 |
| Burks Tractor Co Inc                   | Outer air filter (Kabota)   | 100.663.410.000.000 | \$33.78 |
| Zions Control Account-Kimberly Schools | amazon - hserc22323 yoto audiobook books beatrix potter 5 books   | 259.521.410.000.915 | \$33.33 |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description                                    | Account             | Total   |
|--|--|---------------------|---------|
| Zions Control Account-Kimberly Schools | Costco- 3/14/23 Migrant cookies for HS WIDA lunch          | 253.512.410.000.000 | \$32.57 |
| Zions Control Account-Kimberly Schools | amazon hserc22323 wooden counting pegs, math manipulatives | 259.521.410.000.915 | \$32.50 |
| Zions Control Account-Kimberly Schools | Amazon - KEStitle4423- sheet protectors 100 count (4)      | 251.512.410.100.000 | \$31.68 |
| Zions Control Account-Kimberly Schools | Speed plug   | 100.663.410.000.000 | \$30.44 |
| Zions Control Account-Kimberly Schools | Westgate Buffet  | 245.656.380.000.000 | \$30.33 |
| Alere Toxicology                       | Random Student Drug Testing (F2578823)                     | 100.532.415.300.000 | \$29.40 |
| Culligan Water Conditioning            | Drinking water - tech Feb 2023                             | 245.656.410.000.000 | \$28.60 |
| Grover Electric and Plumbing Supply    | Mueller / 1/2" Copper Tube Cap                             | 100.515.410.300.125 | \$28.00 |
| Idaho Springs Water Co                 | drinking water Transportation                              | 100.681.421.001.000 | \$27.97 |
| Idaho Springs Water Co                 | Drinking water Maintenance                                 | 100.663.320.000.000 | \$27.97 |
| Interstate Battery System of ID        | NICI 1394, battery   | 100.664.410.000.000 | \$27.80 |
| FleetPride Inc                         | Hubcap for bus 031   | 100.681.420.000.000 | \$26.99 |
| Zions Control Account-Kimberly Schools | Costco- 3/14/23 SPED parent night, water (3)               | 257.521.410.300.000 | \$26.97 |
| Interstate Battery System of ID        | SLA0836 Battery  | 100.664.410.000.000 | \$26.95 |
| Grover Electric and Plumbing Supply    | Mueller / - 1/2" Cooper Tee                                | 100.515.410.300.125 | \$26.25 |
| Bryson Sales & Service Inc             | Fuel line fitting bus 202                                  | 100.681.420.000.000 | \$26.22 |
| Zions Control Account-Kimberly         | 3/31/23 Lowes STEM . 10 160 PSI                            | 100.515.410.200.000 | \$25.90 |

## Kimberly School District

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### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total   |
|--|--|---------------------|---------|
| Schools                                |  |                     |         |
| Zions Control Account-Kimberly Schools | duct tape  | 100.515.410.200.000 | \$25.74 |
| Culligan Water Conditioning            | Drinking water - tech March 2023                                 | 245.656.410.000.000 | \$25.38 |
| Zions Control Account-Kimberly Schools | Amazon hserc22423 talking buttoms for communications set of 4    | 259.521.410.000.915 | \$24.99 |
| Zions Control Account-Kimberly Schools | amazon hserc22323 yoto audiobook starter pack of stories 7 books | 259.521.410.000.915 | \$24.99 |
| Grover Electric and Plumbing Supply    | Dura Plast - 1/2" PVC Tee Slip x Thread                          | 100.515.410.300.125 | \$24.50 |
| O'Reilly Auto Parts                    | Primary wire   | 100.663.410.000.000 | \$23.98 |
| Zions Control Account-Kimberly Schools | Ridleys 4/4/23 Duct tape   | 100.515.410.200.000 | \$23.96 |
| Zions Control Account-Kimberly Schools | whipping cream   | 100.515.410.200.000 | \$23.92 |
| Zions Control Account-Kimberly Schools | Amazon - HS ERC puppy pads x-large                               | 257.521.410.300.000 | \$23.79 |
| Zions Control Account-Kimberly Schools | Costco, Acetametaphin and Ibuprofen                              | 100.512.410.100.000 | \$23.48 |
| Hanson Janitorial Supply Inc           | RED 40 D BUFFING PAD 16 inch 5 per case                          | 100.661.410.000.000 | \$23.10 |
| Zions Control Account-Kimberly Schools | pure vanilla extract   | 100.515.410.200.000 | \$22.76 |
| Zions Control Account-Kimberly Schools | Grand Lux  | 245.656.380.000.000 | \$22.70 |
| Lisa Holmgren                          | smiths- supplies for cookies for para appreciation               | 257.521.410.102.000 | \$22.41 |
| Jerome High School                     | District 4 Speech Trophies                                       | 100.532.380.300.000 | \$22.00 |

## Kimberly School District

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### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total   |
|--|--|---------------------|---------|
| Zions Control Account-Kimberly Schools | amazon prek22323 mesh zipper pouches 10x14 30pk  | 258.522.410.100.000 | \$21.79 |
| Caxton Printers LTD                    | CAX-34625 UNV-12113 (5263J) File Folders, 1/ 3 Cut Assorted, One- Ply Top Tab, Letter, Manila, 100/ Box  | 100.512.410.100.000 | \$21.70 |
| O'Reilly Auto Parts                    | Ignition switch  | 100.663.410.000.000 | \$21.56 |
| NAPA Auto Parts                        | 5W-30 oil for Red Ranger 291 R Transportation  | 100.681.420.000.000 | \$21.49 |
| NAPA Auto Parts                        | 5W-20 oil for transportation car 205   | 100.681.420.000.000 | \$21.49 |
| Watts Hydraulics & Repair              | 1" General purpose hose  | 100.663.410.000.000 | \$21.00 |
| Zions Control Account-Kimberly Schools | Compatible with Workforce WF-3640 WF-3620 WF-7110 WF-7710 WF-7720 WF-7620 Printer (8 Pack)   | 243.515.410.320.000 | \$20.99 |
| Zions Control Account-Kimberly Schools | amazon hserc22323 yoto audiobook player case   | 259.521.410.000.915 | \$20.89 |
| Zions Control Account-Kimberly Schools | Cookies - Higher Ed Day (Costco)   | 100.611.410.300.000 | \$19.98 |
| Zions Control Account-Kimberly Schools | Amazon 32923 -Swing hanger kit (swivel hook ceiling mount) KES ERC   | 259.521.410.000.915 | \$19.98 |
| Zions Control Account-Kimberly Schools | amazon hserc3823-4 small plastic gloves 2 boxes of 100   | 257.521.410.300.000 | \$19.71 |
| Caxton Printers LTD                    | Astrobrights Color Paper - Letter - 8 1/2" x 11" - 24 lb Basis Weight - Smooth - 500 / Ream - FSC, Green Seal - Acid-free, Lignin-free, Heavyweight  | 100.512.410.100.000 | \$19.24 |
| Zions Control Account-Kimberly Schools | Chinet Lunch - Higher Ed Day (Costco)  | 100.611.410.300.000 | \$18.99 |
| Zions Control Account-Kimberly Schools | Livin Harmony Nature Themed Cool Bookmarks for Kids & Bookmarks for Book Lovers - Book Markers for Men & Adults - Bulk Bookmarks for Boys & Girls - Set of Unique Book Marks as Gifts for Students | 100.515.410.300.000 | \$18.98 |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total   |
|--|---|---------------------|---------|
| Demco Inc                              | Porcelain Markerboard Magnetic Dry Erase Cloths 10/Pkg  | 100.622.434.300.000 | \$18.66 |
| Zions Control Account-Kimberly Schools | The Court   | 245.656.380.000.000 | \$18.42 |
| CenturyLink-Long Distance              | MS long distance  | 100.515.350.200.000 | \$18.32 |
| CenturyLink-Long Distance              | KES long distance   | 100.512.350.100.000 | \$18.32 |
| CenturyLink-Long Distance              | HS long distance  | 100.515.350.300.000 | \$18.31 |
| CenturyLink-Long Distance              | DO long distance  | 100.515.350.300.000 | \$18.31 |
| JW Pepper & Son Inc                    | Shipping and Handling   | 100.515.410.300.225 | \$17.99 |
| Motion Industries                      | A 24 HY-T belt  | 100.664.410.000.000 | \$17.82 |
| Grover Electric and Plumbing Supply    | Dura Plast - 1/2" PVC Female Adapter  | 100.515.410.300.125 | \$17.50 |
| Zions Control Account-Kimberly Schools | Amazon - hserc3823-4 disinfecting wipes (visa charge for \$70.56, paid \$53.13 on PO 2042)  | 257.521.410.300.000 | \$17.43 |
| Zions Control Account-Kimberly Schools | Amazon hserc22423 sticky dots braille stickers for visually impaired  | 259.521.410.000.915 | \$16.99 |
| Zions Control Account-Kimberly Schools | 1x48" rod   | 100.515.410.200.000 | \$16.29 |
| Norco Inc                              | Handling Charge   | 100.515.410.300.105 | \$16.00 |
| Zions Control Account-Kimberly Schools | KS Mld Shred - Higher Ed Day (Costco)   | 100.611.410.300.000 | \$15.99 |
| Zions Control Account-Kimberly Schools | Cheddar Jack - Higher Ed Day (Costco)   | 100.611.410.300.000 | \$15.99 |
| Zions Control Account-Kimberly Schools | 2 Pack JJC 67mm Front Lens Cap Cover with Deluxe Cap Keeper for Canon EF-S 18-135mm f3.5-5.6, RF 24-105mm f4-7.1, Sony FE 85mm f1.8, Sigma 16mm f1.4 DC DN Lens | 263.515.410.370.000 | \$15.98 |

## Kimberly School District

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### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total   |
|--|---|---------------------|---------|
|  | and Other Lenses with 67mm Filter Thread  |                     |         |
| Zions Control Account-Kimberly Schools | brillo all purpose sponge   | 100.515.410.200.000 | \$15.92 |
| Zions Control Account-Kimberly Schools | 3/31/23 Harbor Freight STEM -bone sponge  | 100.515.410.200.000 | \$15.92 |
| Caxton Printers LTD                    | CAX-22510 MMM-6549-YW (6404B) Self- Stick Notes, 3 x 3, Yellow, 100- Sheet, 1/Each  | 100.512.410.100.000 | \$15.84 |
| Zions Control Account-Kimberly Schools | Margaritas Mexican Restaurant   | 245.656.380.000.000 | \$15.63 |
| Zions Control Account-Kimberly Schools | milk chocolate chips  | 100.515.410.200.000 | \$15.56 |
| Caxton Printers LTD                    | CAX-05065 WAU-22551 (5324C) Color Paper, 24lb, 8 1/ 2 x 11, Re- Entry Red, 500 Sheets   | 100.512.410.100.000 | \$15.55 |
| Caxton Printers LTD                    | CAX-05023 WAU-21906 (5323B) Color Paper, 24lb, 8 1/ 2 x 11, Blast- Off Blue, 500 Sheets   | 100.512.410.100.000 | \$15.55 |
| Sherwin-Williams                       | Inlet strainer  | 100.663.410.000.000 | \$15.49 |
| Zions Control Account-Kimberly Schools | Uniwork Remanufactured Ink Cartridge Replacement for Epson 252XL Ink Cartridges Combo Pack 252 XL T252XL Compatible with Workforce WF-3640 WF-3620 WF-7110 WF-7710 WF-7720 WF-7620 Printer (8 Pack) | 100.515.410.300.275 | \$15.00 |
| Caxton Printers LTD                    | CAX-59375 PAC-2651 (6292B) Storybook Paper, Ruled 7/8" 12" X 18"  | 100.512.410.100.000 | \$14.90 |
| O'Reilly Auto Parts                    | Power RTD belt  | 100.663.410.000.000 | \$14.40 |
| NAPA Auto Parts                        | Head light bulb Red Ranger 291 R  | 100.681.420.000.000 | \$14.29 |
| Zions Control Account-Kimberly Schools | SB 30 ct  | 100.515.410.200.000 | \$14.08 |
| Zions Control Account-Kimberly         | Guac Bowl - Higher Ed Day (Costco)  | 100.611.410.300.000 | \$13.99 |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total   |
|--|--|---------------------|---------|
| Schools                                |  |                     |         |
| Demco Inc                              | Elmers School Glue Stick .77 Ounce   | 100.622.434.300.000 | \$13.88 |
| Burks Tractor Co Inc                   | Oil filter (Kabota)  | 100.663.410.000.000 | \$13.88 |
| Zions Control Account-Kimberly Schools | Popcorners - Higher Ed Day (Costco)  | 100.611.410.300.000 | \$12.99 |
| Zions Control Account-Kimberly Schools | snacks for student help w/community update   | 100.651.410.000.000 | \$12.69 |
| Zions Control Account-Kimberly Schools | US Chef'Store, Snack bags for ice packs  | 100.512.410.100.000 | \$12.60 |
| Zions Control Account-Kimberly Schools | Fizz Farm - Para appreciation day Migrant (4), Title (2), SPED/Gen Ed (64) gift cards \$3 ea | 253.512.410.000.000 | \$12.00 |
| Zions Control Account-Kimberly Schools | amazon hserc22323 dimple fidget poppers sensory toys   | 259.522.410.000.920 | \$11.99 |
| Zions Control Account-Kimberly Schools | 12 in miter box  | 100.515.410.200.000 | \$11.99 |
| Zions Control Account-Kimberly Schools | Amazon 3/14/23 - Science, Cheesecloth  | 100.515.410.200.000 | \$11.98 |
| Zions Control Account-Kimberly Schools | Water - Higher Ed Day (Costco)   | 100.611.410.300.000 | \$11.97 |
| Zions Control Account-Kimberly Schools | FForeign transaction fee PO 1811   | 243.515.550.370.000 | \$11.95 |
| Zions Control Account-Kimberly Schools | crushed ice  | 100.515.410.200.000 | \$11.94 |
| Caxton Printers LTD                    | Medline Plastic Adhesive Bandages - 0.75" x 3" - 100/Box - Tan                               | 100.512.410.100.000 | \$11.72 |
| Grover Electric and Plumbing Supply    | 3/8 x 3/8 stainless steel flex cord  | 100.663.410.000.000 | \$11.55 |
| Caxton Printers LTD                    | Hammermill Colors Recycled Copy Paper - Letter - 8 1/2" x                                    | 100.512.410.100.000 | \$11.13 |



## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total   |
|--|---|---------------------|---------|
|  | 11" - 20 lb Basis Weight - Smooth - 500 / Ream - SFI, FSC - Acid-free, Archival-safe, Jam-free  |                     |         |
| Butte Irrigation Inc                   | Glycerin filled guage   | 100.663.410.000.000 | \$11.00 |
| Zions Control Account-Kimberly Schools | amazon hserc22323 smart egg puzzles   | 259.521.410.000.915 | \$10.99 |
| Zions Control Account-Kimberly Schools | Ridleys 4/7/23 ART sharpie permanant markers  | 100.515.410.200.000 | \$10.77 |
| Zions Control Account-Kimberly Schools | ice cream riock salt  | 100.515.410.200.000 | \$10.76 |
| Zions Control Account-Kimberly Schools | spruce wood   | 100.515.410.200.000 | \$10.68 |
| Zions Control Account-Kimberly Schools | cookies   | 100.515.410.200.000 | \$10.45 |
| Janet Soto Canales                     | Mileage reimbursement - Costco for supplies   | 253.512.380.000.000 | \$10.30 |
| Zions Control Account-Kimberly Schools | Scented Bookmarks Fruit Scratch and Sniff Bookmarks Fun Book Marks Classroom Bookmarks Colorful Chocolate Popcorn Donut Dessert Bookmarks for Kids Teenagers School Office Home, 12 Styles (144 Pieces) | 100.515.410.300.475 | \$10.00 |
| Zions Control Account-Kimberly Schools | 3/31 Dollar Tree STEM swim noodles  | 100.515.410.200.000 | \$10.00 |
| Zions Control Account-Kimberly Schools | Choc Chunk - Higher Ed Day (Costco)   | 100.611.410.300.000 | \$9.99  |
| NAPA Auto Parts                        | Primary Wire bus 202  | 100.681.420.000.000 | \$9.99  |
| Zions Control Account-Kimberly Schools | Scented Bookmarks Fruit Scratch and Sniff Bookmarks Fun Book Marks Classroom Bookmarks Colorful Chocolate Popcorn Donut Dessert Bookmarks for Kids Teenagers School Office Home, 12 Styles (144 Pieces) | 100.622.434.300.000 | \$9.99  |
| Norco Inc                              | K-Oxygen  | 100.515.410.300.105 | \$9.98  |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description                                | Account             | Total  |
|--|--|---------------------|--------|
| Zions Control Account-Kimberly Schools | Microfiber cleaning cloth                              | 100.515.410.200.000 | \$9.95 |
| Zions Control Account-Kimberly Schools | Darigold Sour Cream - Higher Ed Day (Costco)           | 100.611.410.300.000 | \$9.78 |
| Zions Control Account-Kimberly Schools | quick oatmeal  | 100.515.410.200.000 | \$9.78 |
| Zions Control Account-Kimberly Schools | SB Glue Stick  | 100.515.410.200.000 | \$9.72 |
| Caxton Printers LTD                    | CAX-60525 (6606A) 201-E #1 Paper Clips 1-1/4 Inch      | 100.512.410.100.000 | \$9.60 |
| NAPA Auto Parts                        | Fuel Filter for Red Ranger 291 R                       | 100.681.420.000.000 | \$9.34 |
| NAPA Auto Parts                        | Fuel Filter for transportation car 205                 | 100.681.420.000.000 | \$9.34 |
| Caxton Printers LTD                    | CAX-60625 (6596A) 301- E Jumbo Paper Clips 2"          | 100.512.410.100.000 | \$9.00 |
| Zions Control Account-Kimberly Schools | target- pillow covers for positioning pillows at hserc | 257.521.410.300.000 | \$8.99 |
| Zions Control Account-Kimberly Schools | 50 ft paracord   | 100.515.410.200.000 | \$8.97 |
| Zions Control Account-Kimberly Schools | NDC 20 piece   | 100.515.410.200.000 | \$8.72 |
| Caxton Printers LTD                    | CAX-50550 LEO-89003 (6132D) LETTER SIZE CLIPBOARD      | 100.512.410.100.000 | \$8.70 |
| Zions Control Account-Kimberly Schools | NDC Primary  | 100.515.410.200.000 | \$8.60 |
| Zions Control Account-Kimberly Schools | heavy whipping cream                                   | 100.515.410.200.000 | \$8.58 |
| Zions Control Account-Kimberly Schools | Walmart 3/16/23 AG Fuzzystick                          | 100.515.410.200.000 | \$8.20 |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total  |
|--|--|---------------------|--------|
| Caxton Printers LTD                    | BIC Brite Liner Highlighters - Chisel Marker Point Style - Orange Water Based Ink - 1 Dozen  | 100.512.410.100.000 | \$8.01 |
| Caxton Printers LTD                    | BIC Brite Liner Highlighters - Chisel Marker Point Style - Fluorescent Pink Water Based Ink - 1 Dozen  | 100.512.410.100.000 | \$8.01 |
| Caxton Printers LTD                    | BIC Brite Liner Highlighters - Chisel Marker Point Style - Fluorescent Green Water Based Ink - 1 Dozen   | 100.512.410.100.000 | \$8.01 |
| Caxton Printers LTD                    | BIC Brite Liner Highlighters - Chisel Marker Point Style - Blue Water Based Ink - 1 Dozen  | 100.512.410.100.000 | \$8.01 |
| NAPA Auto Parts                        | Air Filter for Red Ranger 291 R  | 100.681.420.000.000 | \$7.99 |
| NAPA Auto Parts                        | Air Filter for transportation car  | 100.681.420.000.000 | \$7.99 |
| Zions Control Account-Kimberly Schools | Amazon- prek31323 book One Duck Stuck  | 258.522.410.100.000 | \$7.99 |
| Zions Control Account-Kimberly Schools | meadow gold whipping cream   | 100.515.410.200.000 | \$7.98 |
| Zions Control Account-Kimberly Schools | Darigold whipping cream  | 100.515.410.200.000 | \$7.98 |
| Zions Control Account-Kimberly Schools | quart storage bags   | 100.515.410.200.000 | \$7.58 |
| Zions Control Account-Kimberly Schools | peanut butter  | 100.515.410.200.000 | \$7.26 |
| Norco Inc                              | Cable Remnant  | 100.515.410.300.105 | \$7.00 |
| Zions Control Account-Kimberly Schools | Livin Harmony Nature Themed Cool Bookmarks for Kids & Bookmarks for Book Lovers - Book Markers for Men & Adults - Bulk Bookmarks for Boys & Girls - Set of Unique Book Marks as Gifts for Students | 100.622.434.300.000 | \$7.00 |
| Zions Control Account-Kimberly Schools | white bkg  | 100.515.410.200.000 | \$6.96 |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total  |
|--|---|---------------------|--------|
| Zions Control Account-Kimberly Schools | Doritos - Higher Ed Day (Costco)                                      | 100.611.410.300.000 | \$6.69 |
| VISA-DL EVANS                          | Bare Fruit - Ag Food Science (Fred Meyer)                             | 263.515.410.310.000 | \$6.49 |
| Caxton Printers LTD                    | Business Source Ruled Index Cards - 5" Width x 3" Length - 100 / Pack | 100.512.410.100.000 | \$6.40 |
| Zions Control Account-Kimberly Schools | 8" Tortillas - Higher Ed Day (Costco)                                 | 100.611.410.300.000 | \$6.39 |
| Zions Control Account-Kimberly Schools | 4/4/23 Dollar Tree STEM swim noodles                                  | 100.515.410.200.000 | \$6.25 |
| VISA-DL EVANS                          | KRO Apl Swtc - Ag Food Science (Fred Meyer)                           | 263.515.410.310.000 | \$6.00 |
| VISA-DL EVANS                          | Comstock Fil - Ag Food Science (Fred Meyer)                           | 263.515.410.310.000 | \$5.99 |
| Zions Control Account-Kimberly Schools | 1/4" drill bits   | 100.515.410.200.000 | \$5.99 |
| Zions Control Account-Kimberly Schools | Ridley's 3/28/23 Preschool supplies                                   | 258.522.410.100.000 | \$5.98 |
| Zions Control Account-Kimberly Schools | Ridleys 3/14/23 AG granulated sugar                                   | 100.515.410.200.000 | \$5.89 |
| Burks Tractor Co Inc                   | Fuel filter (Kabota)  | 100.663.410.000.000 | \$5.87 |
| Caxton Printers LTD                    | CAX-60750 (6603D) Brass Plated Fasteners 3/4" PF-3                    | 100.512.410.100.000 | \$5.60 |
| Grover Electric and Plumbing Supply    | 3/8 compression x 1/2 adapter   | 100.663.410.000.000 | \$5.58 |
| Grover Electric and Plumbing Supply    | Cresline N - 1/2" x 10FT Lenth 315 PSI PVC                            | 100.515.410.300.125 | \$5.48 |
| VISA-DL EVANS                          | Apple Sugar - Ag Food Science (Fred Meyer)                            | 263.515.410.310.000 | \$5.48 |
| Zions Control Account-Kimberly Schools | great value   | 100.515.410.200.000 | \$5.34 |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description                        | Account             | Total  |
|--|--|---------------------|--------|
| NAPA Auto Parts                        | oil filter for red ranger 291 R Transportation | 100.681.420.000.000 | \$5.33 |
| NAPA Auto Parts                        | Oil filter for transportation car 205          | 100.681.420.000.000 | \$5.33 |
| Zions Control Account-Kimberly Schools | KS Tortilla - Higher Ed Day (Costco)           | 100.611.410.300.000 | \$5.29 |
| VISA-DL EVANS                          | Fruit Pectin - Ag Food Science (Fred Meyer)    | 263.515.410.310.000 | \$5.19 |
| Norco Inc                              | Ground Clamp                                   | 100.515.410.300.105 | \$5.00 |
| Zions Control Account-Kimberly Schools | general sale                                   | 100.515.410.200.000 | \$5.00 |
| Zions Control Account-Kimberly Schools | Guerrero - Higher Ed Day (Costco)              | 100.611.410.300.000 | \$4.99 |
| VISA-DL EVANS                          | Dris Strawberry - Ag Food Science (Fred Meyer) | 263.515.410.310.000 | \$4.99 |
| Zions Control Account-Kimberly Schools | 500 ft orange construction tape                | 100.515.410.200.000 | \$4.99 |
| O'Reilly Auto Parts                    | Reg harness                                    | 100.663.410.000.000 | \$4.99 |
| Norco Inc                              | Fuel Surcharge                                 | 100.515.410.300.105 | \$4.98 |
| Zions Control Account-Kimberly Schools | oreo cookies                                   | 100.515.410.200.000 | \$4.98 |
| Zions Control Account-Kimberly Schools | wood sticks                                    | 100.515.410.200.000 | \$4.97 |
| Zions Control Account-Kimberly Schools | strawberry                                     | 100.515.410.200.000 | \$4.92 |
| Zions Control Account-Kimberly Schools | oreo   | 100.515.410.200.000 | \$4.58 |
| VISA-DL EVANS                          | Strawberry - Ag Food Science (Fred Meyer)      | 263.515.410.310.000 | \$4.49 |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total  |
|--|--|---------------------|--------|
| Zions Control Account-Kimberly Schools | doritos  | 100.515.410.200.000 | \$4.38 |
| VISA-DL EVANS                          | Prsl Whole - Ag Food Science (Fred Meyer)  | 263.515.410.310.000 | \$4.19 |
| Business Techs Inc                     | Invoice 118151 energy surcharge  | 100.515.322.200.000 | \$4.05 |
| Caxton Printers LTD                    | BIC Round Stic Ballpoint Pens - Medium Pen Point - Black - Black Barrel - 1 Dozen              | 100.512.410.100.000 | \$4.00 |
| VISA-DL EVANS                          | Trip Apple - Ag Food Science (Fred Meyer)  | 263.515.410.310.000 | \$3.99 |
| Norco Inc                              | TWECO Power Cable Lug  | 100.515.410.300.105 | \$3.84 |
| Zions Control Account-Kimberly Schools | Takis Fuego  | 100.515.410.200.000 | \$3.78 |
| Zions Control Account-Kimberly Schools | Pace queso cheese  | 100.515.410.200.000 | \$3.68 |
| Caxton Printers LTD                    | CAX-94002 BIC-GSM11BE (6357C) Round Stic Xtra Life Ballpoint Pen, Blue Ink, 1mm, Medium, Dozen | 100.512.410.100.000 | \$3.50 |
| Caxton Printers LTD                    | CAX-94001 BIC-GSM11RD (6357B) Round Stic Xtra Life Ballpoint Pen, Red Ink, 1mm, Medium, Dozen  | 100.512.410.100.000 | \$3.50 |
| Zions Control Account-Kimberly Schools | almonds  | 100.515.410.200.000 | \$3.47 |
| NAPA Auto Parts                        | OEM Terminal bus 202   | 100.681.420.000.000 | \$3.36 |
| Caxton Printers LTD                    | Business Source Plain Index Cards 5" Width x 3" Length - 100 / Pack                            | 100.512.410.100.000 | \$3.20 |
| Zions Control Account-Kimberly Schools | Fizz Farm - Para appreciation day Migrant (4), Title (2), SPED/Gen Ed (64) gift cards \$3 ea   | 251.512.410.102.000 | \$3.00 |
| Zions Control Account-Kimberly Schools | Fizz Farm - Para appreciation day Migrant (4), Title (2), SPED/Gen Ed (64) gift cards \$3 ea   | 251.512.410.100.000 | \$3.00 |
| Zions Control Account-Kimberly         | snack bags   | 100.515.410.200.000 | \$2.99 |

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

| Vendor                                 | Detail Line Description                        | Account             | Total               |
|--|--|---------------------|---------------------|
| Schools                                |  |                     |                     |
| Zions Control Account-Kimberly Schools | 6 pc screwdriver set                           | 100.515.410.200.000 | \$2.99              |
| Zions Control Account-Kimberly Schools | tortillas                                      | 100.515.410.200.000 | \$2.98              |
| VISA-DL EVANS                          | KRO Applesauce - Ag Food Science (Fred Meyer)  | 263.515.410.310.000 | \$2.49              |
| Norco Inc                              | Fuel Sur Charge                                | 100.515.410.300.105 | \$2.49              |
| Zions Control Account-Kimberly Schools | fruity cup                                     | 100.515.410.200.000 | \$2.24              |
| Zions Control Account-Kimberly Schools | Ridleys 3/16/23 Health class light brown sugar | 100.515.410.200.000 | \$1.89              |
| Business Techs Inc                     | Equipment lease, SD-365                        | 100.621.322.100.000 | \$1.35              |
| Zions Control Account-Kimberly Schools | Costco - return 1 wedge positioning pillow     | 257.521.410.300.000 | (\$21.19)           |
| Zions Control Account-Kimberly Schools | Amazon credit PO1595                           | 100.515.410.300.000 | (\$24.00)           |
| Zions Control Account-Kimberly Schools | Walmart.com credit PO 1660                     | 243.515.550.370.000 | (\$101.75)          |
| <b>Grand Total:</b>                    |  |                     | <b>\$277,148.14</b> |

End of Report