

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
US Bank	BOND REDEMPTION - PRINCIPAL GO refunding Bonds Series 2016B	310.911.610.000.000	\$930,000.00
Idaho State Treasurer	June 2023 Bond & Interest	310.112.000.000.000	\$526,545.44
US Bank	Bond redemption interest only GO Bonds Series 2016A	310.912.620.000.000	\$160,590.63
Moreton & Company - Idaho	FY24 Property & Liability Insurance	100.661.710.000.000	\$95,860.89
US Bank	BOND REDEMPTION - INTEREST GO Refunding Bonds Series 2016B	310.912.620.000.000	\$81,550.00
US Bank	BOND REDEMPTION - PRINCIPAL- GOB Series 2018	310.911.610.000.000	\$80,000.00
RISE Charter School	RISE ESSER III Learning Loss Salaries/Benefits/Purchased Services as per documentation	250.621.440.001.000	\$71,480.00
Fatbeam	Service Period covers this current year of invoicing Yearly Charges for Dedicated Internet Access with Firewall 1500Mbps	245.656.350.000.000	\$66,000.00
The Track Doctor Inc	New Track	250.810.320.000.000	\$59,360.40
Idaho State Treasurer	June 2023 Bond Property Tax & Interest	310.112.000.000.000	\$58,759.73
Zions Bank	Land Lease Loan #0001010000370708	420.810.510.000.000	\$48,451.77
US Bank	BOND REDEMPTION - INTEREST GOB S Ser 2013B	310.912.620.000.000	\$37,392.30
Ednetics	Managed Internal Broadband Services	245.656.350.000.000	\$33,408.00
US Bank	BOND REDEMPTION - INTEREST GOB S Series 2013A	310.912.620.000.000	\$31,875.00
US Bank	BOND REDEMPTION - INTEREST-GOB Series 2018	310.912.620.000.000	\$26,118.75
Tyler Technologies Inc	Maintenance: School ERP Pro Annual Fees:State/Core/Human Resources Subscription 23-24	100.623.320.000.000	\$25,544.40

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Carahsoft Technology Corp.	EdHub license per student includes assessment import tool, robust data displays, student programs, instructional learning paths, intervention management, progress monitoring and behavior reporting 7/1/2023 - 7/1/2024	245.656.460.000.000	\$20,671.20
Bus Right, Inc	BusRight Licenses July 1, 2023-June 30, 2024	100.681.430.000.000	\$15,000.00
Renaissance Learning Inc	Accelerated Reader Subscription - 1850Licenses	100.623.460.000.000	\$14,245.00
PowerSchool Group, LLC	MS-PS-S-PSMSR: PowerSchool SIS Maintenance and Support Invoice Period: 07/01/2023 - 06/30/2024	245.656.460.000.000	\$13,505.69
Impero Solutions, Inc. (USA)	Impero Education Pro device licence (SaaS-Series 7)	245.656.460.000.000	\$13,125.00
OETC	Sophos Central Intercept X Advanced Subscription license renewal (1 year) - 1 user-academic-2000-4999 licenses-Win,Mac	245.656.460.000.000	\$12,348.00
Idaho Power	Electricity July 2023	100.661.330.000.000	\$12,063.85
Clearwater Financial, LLC	Retainer: FY24 Financial Consulting	310.691.310.000.000	\$12,000.00
US Bank	BOND REDEMPTION - PRINCIPAL GOB S Ser 2013B	310.911.610.000.000	\$10,000.00
Moreton & Company - Idaho	FY24 Bus Liab/Phy Damage Insurance	100.681.710.001.000	\$9,431.75
Renaissance Learning Inc	Star Reading Subscription - 1730 Licenses	100.623.460.000.000	\$8,996.00
Zions Control Account-Kimberly Schools	Qty- 17 Lenovo ThinkCentre M75s Gen 2 smal form factor desktops	100.515.410.200.000	\$8,151.82
Ednetics	Lightspeed Filter Software	245.656.315.000.000	\$7,880.00
Waxie Sanitary Supply	Toilet paper	100.661.410.000.000	\$7,692.80
PowerSchool Group, LLC	PowerSchool SIS Hosting Invoice Period: 07/01/2023 - 06/30/2024	100.623.320.000.000	\$7,650.72
PowerSchool Group, LLC	SW-REG-S-PSEEX:PowerSchool Enrollment Express 7/1/23	100.651.410.000.000	\$7,612.50

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	-6/30/24		
PowerSchool Group, LLC	SW-REG-S-PSEEX Powerschool Enrollment Express 7/1/23-6/30/24	100.623.320.000.000	\$7,612.50
PowerSchool Group, LLC	PS-REG-O-EESI: PowerSchool Enrollment Express Guided Implementation 7/1/23 - 6/30/24	100.651.410.000.000	\$7,100.00
PowerSchool Group, LLC	PS-REG-O-EESI PowerSchool Enrollment Express Guided Implementation	100.623.320.000.000	\$7,100.00
Heider Electric Inc.	SES: Install warranty light fixtures/Program lighting/light fixtures	420.664.540.000.000	\$7,070.00
Instructure, Inc	Canvas LMS Cloud Subscription	245.656.460.000.000	\$6,820.86
The Mandt System, Inc	Mandt System certification registration - 2 people	100.621.381.001.000	\$6,196.00
Frontline Technologies	Absence & Subsitute Management, unlimited usage for internal employees 7/1/23-6/30/24	245.656.460.000.000	\$6,116.78
Idaho School Boards Association Inc	ISBA Annual Membership Dues FY24	100.631.381.000.000	\$5,712.16
CDW Government Inc	Lenovo V15 G3 ABA Laptops for SPED classroom para/teacher shared use	259.521.410.000.915	\$5,495.76
Seesaw Learning	Seesaw - District 8/1/2023 - 7/31/2024	245.656.460.000.000	\$5,184.00
Black Box Network Services	Renewal for service 2023/2024.	245.656.315.000.000	\$5,000.00
Piper Sandler	FY24 Financial Advisory Services	310.691.310.000.000	\$5,000.00
Mountain West Associates	Dyslexia Training for Teachers. 12 hours of Course Instruction	100.621.441.001.000	\$5,000.00
Involta	July 2023 Services	245.656.315.000.000	\$4,545.80
Involta	August monthly service	245.656.315.000.000	\$4,540.78
Involta	Monthly Service	245.656.315.000.000	\$4,312.78

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Total Techs	July Serives 2023/24	245.656.315.000.000	\$4,300.00
Total Techs	Monthly Managed Services	245.656.315.000.000	\$4,300.00
Waxie Sanitary Supply	Toilet paper (Mini rolls)	100.661.410.000.000	\$3,871.20
Ednetics	Lightspeed Alert Human Review	245.656.460.000.000	\$3,760.00
BrightArrow Technologies, Inc.	BrightArrow for Schools - Per-recipient license	245.656.460.000.000	\$3,639.00
Instructure, Inc	Training Portal Premium - Core + Advanced On- Demand Content + Live Webinars	245.656.460.000.000	\$3,399.00
Renaissance Learning Inc	Annual All Product Renaissance Platform	100.623.460.000.000	\$3,000.00
La Quinta Inns & Suites - Moscow	FFA Moscow hotel-to be reimbursed by KHS	100.651.410.000.000	\$2,502.00
Instructure, Inc	24x7 Support	245.656.460.000.000	\$2,500.00
OETC	Adobe Creative Cloud for Enterprise All Apps - Subscription Renewal - 1 named user - academic - Value Incentive Plan - level 4 (100+) - Win, Mac - Multi North American Language	245.656.460.000.000	\$2,425.00
Lowe's Business Account	25 Cambridge end panel: cubby shelves for SES	420.664.540.000.000	\$2,287.50
Brent Edwards	Erate C1 & C2 Form 471/C1/C2 CIPA cert	245.656.315.000.000	\$2,200.00
Hanson Janitorial Supply Inc	Players Choice Wood Finish	100.661.410.000.000	\$2,167.20
MFAC, LLC	First Place college/high school take off system	250.810.320.000.000	\$2,134.00
Moreton & Company - Idaho	Policy No. SRG0009144307A Renewal: Student Accident P & C: 7/1/23 to 7/1/24	100.651.710.000.000	\$2,077.00
OETC	Sophos Central Intercept X Advanced Subscription license extension (1 month) 1 user-academic-2000-4999 licenses-Win,Mac	245.656.460.000.000	\$2,052.00

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Sherwin-Williams	White striping paint	100.663.410.000.000	\$1,947.00
Zions Control Account-Kimberly Schools	Debate National VISA expenses-to be reimbursed by KHS	100.651.411.000.000	\$1,829.79
PowerSchool Group, LLC	PowerSchool SIS Hosting Test Bed Annual Invoice Period: 07/01/2023 - 06/30/2024	100.623.320.000.000	\$1,683.99
Beams Flooring America	Provide, demo and install new carpet in KMS Counselor's office.	420.664.540.000.105	\$1,544.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Day Treatment Youth Services LLC	Student CBRS Services summer 2023	257.521.315.200.000	\$1,453.50
Franklin Building Supply	30 x 70 x 161 18GA HM Door RHR - 30 x 70 x 5-3/4 ASA 345 Welded HM Frame RHR(LHout) - VSL Bronze Lite Kit 6"x27" 1/4" wire - hinge BB 4.5 x 4.5 NRP 26 D - SL8160A Entrance Lock 26D	259.521.410.000.915	\$1,444.00
City of Kimberly	Water/sewer July 2023	100.661.330.000.000	\$1,366.46
On Point Excavation & Construction LLC	New Trailer Pad: deliver 75 tons on 3/4" crushed road base	250.664.320.000.000	\$1,300.00
Grove Hotel	Hotel Room & parking - Transportation Conference Boise 6/25-6/28	100.681.380.000.000	\$1,234.40
Zions Control Account-Kimberly Schools	Transportation conference hotel: The Grove Boise	100.681.380.000.000	\$1,234.40
Cognia	2023-2024 Accreditation KHS	100.641.382.000.000	\$1,200.00
Renter Center	Rental for Modular prep: Skid Steer/Track	250.664.320.000.000	\$1,200.00
D & T Automotive	Repair CV joints and heater hose	100.663.320.000.000	\$1,153.62

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Delta Fire Systems Inc	Annual fire sprinkler inspections	100.667.320.000.000	\$1,150.00
Zions Control Account-Kimberly Schools	7 - Dove Gray Activity Round 48" tables Ebony upper leg color-22-30 table height \$163.01/each	420.664.540.000.000	\$1,141.07
Hawley Troxell Ennis & Hawley LLP	Legal services	100.651.315.000.000	\$1,137.50
Marcia Brenner Associates	Attendance Monitor Plugin (Annual Subscription) 2023-2024	245.656.460.000.000	\$1,029.00
Idaho High School Activities Assn	Catastrophic Insurance Premium 2023-2024	100.531.710.300.000	\$1,020.00
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$1,012.61
Instructure, Inc	Tier 1 Support (Faculty Only)	245.656.460.000.000	\$1,000.00
Idaho Dept of Education-Background Check	State Background check Escrow account	100.651.317.000.000	\$1,000.00
Darin Sargent Leadership, Inc.	Speaker Fees: Teacher Session	271.621.310.000.000	\$1,000.00
Moreton & Company - Idaho	FY24 Driver's Education insurance	241.515.710.300.000	\$943.18
Moreton & Company - Idaho	FY24 Bus Garage Structure Insurance	100.681.710.000.000	\$943.18
Zions Control Account-Kimberly Schools	Digicert Wildcard TLS/SSL certificates	245.656.460.000.000	\$916.00
Harvey's Office Plus	Desk, Dbl, Ped, 60x30, SV Rental R	100.651.410.000.000	\$858.00
PSI Environmental Services Inc.	District garbage disposal & portable toilet rentals	100.661.330.000.000	\$842.87
PSI Environmental Services Inc.	KSD garbage disposal and portable toilet rentals	100.661.330.000.000	\$842.87
PowerSchool Group, LLC	PowerSchool SIS Hosting SSL Certificate Invoice Period: 07/01/2023 - 06/30/2024	100.623.320.000.000	\$840.00
OETC	Sophos Central Managed Detection and Response Complete Server Subscription license renewal (1 year) 1	245.656.460.000.000	\$789.12

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	server-academic, volume - 1-9 licenses		
Zions Control Account-Kimberly Schools	KHS summer visa bills - to be reimbursed by KHS	100.651.410.000.000	\$784.24
Zions Control Account-Kimberly Schools	Zoophonics: The 1st Grade Zoo-per	259.521.410.000.915	\$769.95
Idaho Assn of School Administrators	FY24 Building/IAESP/IASA/Legal/NAESP/Tech	100.641.380.102.000	\$714.00
Idaho Assn of School Administrators	FY24 Building/IAESP/IASA/Legal/NAESP/Tech	100.641.380.100.000	\$714.00
Idaho Assn of School Administrators	FY24 Building/IASA/ISSP/Legal/NASSP/Tech	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	FY24 Building/IASA/ISSP/Legal/NASSP/Tech	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	FY24 Building/IASA/ISSP/Legal/NASSP/Tech	100.641.381.000.000	\$705.00
Idaho Assn of School Administrators	FY24 Building/IASA/ISSP/Legal/NASSP/Tech	100.641.382.000.000	\$705.00
BLUE CROSS OF IDAHO	JC July 2023	232.521.240.100.000	\$697.45
CDW Government Inc	Lenovo v15 G3 ABA EII teacher laptop	251.512.410.100.000	\$686.97
Day Treatment Youth Services LLC	Student transportation 48 trips/22miles/.65/mile	100.681.395.000.000	\$686.40
BLUE CROSS OF IDAHO	MJ July 2023	100.710.115.000.000	\$686.22
Idaho Assn of School Administrators	FY24 Building/Membership/ISSP dues/Legal/NASSP/tech fees	100.641.381.000.000	\$670.00
Zions Control Account-Kimberly Schools	District Quickbooks license- to be reimbursed by Departments	100.651.320.000.000	\$666.60
Idaho Assn of School Administrators	FY24 Building/CASE/CEC/IASA/IASEA/Legal/Tech	100.641.383.000.000	\$660.00
J and J Enterprises	FS - 91 weed eater	100.663.410.000.000	\$646.00
Hampton Inn &	MCCashLand: 2 nights Hampton IASA Conference Boise	100.641.381.000.000	\$638.00

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Suites-Boise/Downtown			
Moreton & Company - Idaho	Safe Schools Renewal 7/1/23 to 1/1/24	100.667.320.000.000	\$637.50
Zions Control Account-Kimberly Schools	FFA summer visa charges to be reimbursed by KHS	100.651.410.000.000	\$628.10
Day Treatment Youth Services LLC	Student transportation 42 trips/22miles/.65/mile	100.681.395.000.000	\$600.60
Purchase Power	Postage for meter July 2023	100.651.351.000.000	\$600.00
Reserve Account	Postage for meter August 2023	100.651.351.000.000	\$600.00
Business Techs Inc	District Office copies July 2023	100.651.322.000.000	\$597.15
PSI Environmental Services Inc.	KHS garbage disposal	100.661.330.000.000	\$594.25
PSI Environmental Services Inc.	KHS garbage disposal July 2023	100.661.330.000.000	\$594.25
Wilbur-Eillis Company	Glysophate	100.663.410.000.000	\$589.40
Gem State Paper & Supply Company	Fast cure floor finish	100.661.410.000.000	\$539.88
Harvey's Office Plus	Furniture, Kidney table top	100.512.410.100.000	\$530.00
Business Techs Inc	District Copies	100.651.322.000.000	\$501.07
Harvey's Office Plus	Desk, Sgl Ped 48 x 30 used	100.651.410.000.000	\$498.00
Hampton Inn & Suites-Boise/Downtown	Murillo: 2 nights Hampton IASA conference Boise	100.641.382.000.000	\$498.00
Hampton Inn & Suites-Boise/Downtown	Michelli: 2 nights Hampton IASA Conference Boise	100.641.381.000.000	\$498.00
Hampton Inn & Suites-Boise/Downtown	Hill: 2 nights Hampton IASA conference Boise	100.641.380.102.000	\$498.00
Hampton Inn & Suites-Boise/Downtown	Gonzales: 2 nights Hampton IASA Conference Boise	100.641.382.000.000	\$498.00

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Suites-Boise/Downtown			
Hampton Inn & Suites-Boise/Downtown	Garner: 2 nights Hampton IASA Conference Boise	100.641.380.100.000	\$498.00
Sherwin-Williams	Yellow striping paint	100.663.410.000.000	\$486.75
Intermountain Gas Company	Natural Gas July 2023	100.661.330.000.000	\$469.94
Lowe's Business Account	Supplies for cubbies for SES classrooms	100.512.410.102.000	\$469.89
Renter Center	Modular prep rental: Riding Roller compactor	250.664.320.000.000	\$462.50
Idaho Assn of School Administrators	FY24 Building/IASA/ISSA/Legal/Tech	100.632.380.000.000	\$455.00
Idaho Assn of School Administrators	FY24 Building/Membership/ISSA dues/Legal/Tech Dues	100.632.380.000.000	\$455.00
Site One Landscape Supply, LLC	Rain bird Falcon 6504 PC	100.663.410.000.000	\$447.20
Zions Control Account-Kimberly Schools	Hotel room technician conference Nampa ID: 2 nights	100.681.380.000.000	\$447.00
Zions Control Account-Kimberly Schools	Hotel room - Technician conference Nampa ID: 2 nights	100.681.380.000.000	\$447.00
Zions Control Account-Kimberly Schools	FRP	259.521.410.000.915	\$439.80
Kimberly School District-DL Evans	Community Update mailing 7/25/23	100.651.351.000.000	\$439.35
Total Techs	Battereies for UPS in DO	245.656.414.000.000	\$436.00
Harvey's Office Plus	Desk Dbl Ped 66X30, SV Rental R	100.651.410.000.000	\$429.00
VISA-DL EVANS	Ag Conference Hotel: Best Western CDA	100.515.410.300.105	\$428.26
Kyle Fischer	Mandt Training Boise hotel/mileage/meal reimbursement	100.621.381.001.000	\$424.83
Site One Landscape Supply, LLC	Rain Bird Falcon 6504 full circle sprinkler	100.663.410.000.000	\$423.66

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	AT-A-GLANCE 2023-2024 Academic Desk Calendar, Monthly Desk Pad, 21-3/4" x 17", Ruled Daily Blocks, Standard, Two-Color, Blue/White (AYST2417)	100.515.410.300.000	\$415.75
Toshiba Financial Services	Copier Lease July 2023	100.515.322.200.000	\$415.00
Toshiba Financial Services	Copier Lease July 2023	100.515.322.200.000	\$415.00
Zions Control Account-Kimberly Schools	USB C Laptop Charger 65w 45w	245.656.411.000.000	\$414.30
Butte Irrigation Inc	Span coupling, 4"	100.663.410.000.000	\$414.12
Zions Control Account-Kimberly Schools	Paint/paint tape/tray liners/brushes for painting weight room	100.664.410.000.000	\$386.44
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$379.49
PSI Environmental Services Inc.	Garbage disposal SES	100.661.330.000.000	\$379.49
PSI Environmental Services Inc.	KES garbage disposal July 2023	100.661.330.000.000	\$379.49
PSI Environmental Services Inc.	SES garbage disposal July 2023	100.661.330.000.000	\$379.49
Site One Landscape Supply, LLC	Rain Bird 5004 part circle sprinkler	100.663.410.000.000	\$368.32
Toshiba Financial Svcs	SES Copier Lease	100.512.322.102.000	\$363.00
Columbia Electric Supply	Octron fluorescent lamp	100.664.410.000.000	\$359.10
School Specialty	Pedestal Box Mobile Cherry	100.512.410.102.000	\$357.87
Idaho Assn of School Administrators	FY24 Building/IAESP/IASA/Legal/NAESP/Legal/Tech	100.641.383.000.000	\$357.00
Idaho Assn of School Administrators	FY24 Building/IAESP/IASA/Legal/NAESP/Legal/Tech	100.641.380.100.000	\$357.00
Mower Office Systems	HP 4025/CP4525 Main Gear Drive Assembly	100.515.410.300.000	\$352.99

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Scholastic	classroom set of health magazines for yearly subscription	100.515.410.200.000	\$351.65
PowerSchool Group, LLC	PS-REG-O-EEPTR: Enrollment Express Per Person Per Day Training Remote 7/1/23 - 6/30/24	100.651.410.000.000	\$350.00
PowerSchool Group, LLC	PS-REG-O-EEPTR Enrollment Express Per Person Per Day Training Remote 7/1/23-6/30-24	100.623.320.000.000	\$350.00
Keyes to Safety LLC	ASHI Card Fees CPR/FA/AED training 23 @ \$15/ea	100.651.320.000.000	\$345.00
Business Techs Inc	Toshiba/E-Studio 5508A Meter Read 4/10/23 to 5/9/23	100.515.322.300.000	\$341.22
Hanson Janitorial Supply Inc	Wheel, Fiberpro 8	100.661.410.000.000	\$331.86
CenturyLink	KES Telephone	100.512.350.100.000	\$323.22
CenturyLink	HS Telephone	100.515.350.300.000	\$323.22
CenturyLink	MS Telephone	100.515.350.200.000	\$323.21
CenturyLink	DO Telephone	100.515.350.300.000	\$323.21
Columbia Electric Supply	RAB led light	100.664.410.000.000	\$320.00
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$316.00
Zions Control Account-Kimberly Schools	Costco supplies for Summer Crew BBQ and district office supplies	100.651.410.000.000	\$315.10
Fast Glass	Rear window replacement (2006 Ford Ranger)	100.663.410.000.000	\$310.00
Zions Control Account-Kimberly Schools	72 x 40 lrg Dry Erase Board with Stand	251.512.410.102.000	\$308.95
Toshiba Financial Svcs	Equipment lease, Invoice #80458891	100.512.322.100.000	\$307.45
Toshiba Financial Svcs	Copier lease KES July 2023	100.515.322.300.000	\$302.40

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
OETC	OETC K12 (2001+ students) Membership 2023-2024	245.656.314.000.000	\$300.00
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$298.00
The Riverside Hotel	Hotel room IASBO conference LW	100.651.380.000.000	\$298.00
Harvey's Office Plus	Furniture, teacher chairs	100.512.410.100.000	\$297.00
Zions Control Account-Kimberly Schools	Amazon8/1/23 credit card square machine for processing enrollment payments	100.515.410.200.000	\$286.99
Kimberly School District-DL Evans	Football camp bus driver meal per diem: to be reimbursed by KHS	100.651.410.000.000	\$270.00
The Riverside Hotel	Hotel room IASBO conference CS	100.651.380.000.000	\$262.00
Idaho Assn of School Administrators	2023 Summer Conference	100.641.381.000.000	\$260.00
Idaho Assn of School Administrators	2023 Summer Conference	100.641.382.000.000	\$260.00
Idaho Assn of School Administrators	2023 Summer Conference	100.641.382.000.000	\$260.00
Idaho Assn of School Administrators	2023 Summer Conference	100.641.380.102.000	\$260.00
Idaho Assn of School Administrators	2023 Summer Conference	100.681.115.000.000	\$260.00
Idaho Assn of School Administrators	2023 Summer Conference	100.641.381.000.000	\$260.00
Idaho Assn of School Administrators	2023 Summer Conference	100.641.382.000.000	\$260.00
Idaho Assn of School Administrators	2023 Summer Conference	100.641.383.000.000	\$260.00
Idaho Assn of School Administrators	2023 Summer Conference	100.632.380.000.000	\$260.00
Idaho Assn of School Administrators	2023 Summer Conference	100.632.380.000.000	\$260.00
Renaissance Learning Inc	Star CBM Reading Subscription	100.623.460.000.000	\$254.40

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Hampton Inn & Suites-Boise/Downtown	Schvaneveldt: 1 night Hampton IASA Conference Boise	100.632.380.000.000	\$249.00
Hampton Inn & Suites-Boise/Downtown	Schroeder: 1 night Hampton IASA Conference Boise	100.632.380.000.000	\$249.00
Hampton Inn & Suites-Boise/Downtown	LLarsen: 1 night Hampton IASA Conference Boise	100.641.380.102.000	\$249.00
Hampton Inn & Suites-Boise/Downtown	Dong: 1 night Hampton IASA Conference Boise	100.641.382.000.000	\$249.00
Zions Control Account-Kimberly Schools	Dong - 1 night hotel room IASA conference Boise	100.641.382.000.000	\$249.00
Zions Control Account-Kimberly Schools	Schroeder: 1 night hotel IASA Conference Boise	100.632.380.000.000	\$249.00
Zions Control Account-Kimberly Schools	Larsen: 1 night hotel IASA Conference Boise	100.641.380.100.000	\$249.00
Zions Control Account-Kimberly Schools	Schvaneveldt - 1 night hotel IASA Conference Boise	100.632.380.000.000	\$249.00
Renter Center	Rental Riding Roller Compactor: Modular prep	250.664.320.000.000	\$246.67
OETC	Acrobat Sign Solutions enterprise Renewal Tier 1 1 to 999 AWS	245.656.460.000.000	\$245.00
Toshiba Financial Svcs	KHS copier lease July 2023	100.515.322.300.000	\$240.45
Zions Control Account-Kimberly Schools	Eagle Dump Trailer Rental - Modular Prep	250.664.320.000.000	\$240.00
Toshiba Financial Svcs	Copier Lease August 2023 District Office	100.651.322.000.000	\$238.06
Toshiba Financial Svcs	District Office copier lease July 2023	100.651.322.000.000	\$234.15
Zions Control Account-Kimberly Schools	Dump trailer rental	100.663.410.000.000	\$230.00

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Wax for the buses	100.681.421.000.000	\$227.76
Zions Control Account-Kimberly Schools	HP M27ha FHD Monitor-Full HD Monitor	100.623.410.000.000	\$223.00
Site One Landscape Supply, LLC	Rain bird TBOS potted latching solenoid	100.663.410.000.000	\$222.38
Laurie Wirtz	IASBO Summer Conference mileage reimbursement & meal per diem	100.651.380.000.000	\$205.94
Business Techs Inc	Contract base rate change for the period 6/1/23 to 6/30/23	100.515.322.300.000	\$199.63
Harvey's Office Plus	Chair, task, swvl, SV rental	100.651.410.000.000	\$198.00
Burks Tractor Co Inc	Water pump, Kabota tractor	100.663.410.000.000	\$197.21
Verizon Wireless	Migrant cell phones/jet packs	253.512.310.000.000	\$196.17
White Cloud Communications, Inc	Sugarloaf site tower rent - July 2023	100.661.330.000.000	\$195.00
White Cloud Communications, Inc	Sugarloaf site tower rent August 2023	100.661.330.000.000	\$195.00
Idaho School Boards Association Inc	ISBA Board Clerk Workshop registration	100.631.381.000.000	\$195.00
Rush Truck Centers of Idaho Inc	New Drivers window for bus 102 replacing the on that was shot out.	100.681.420.000.000	\$192.50
Renter Center	Rental for Modular prep: Laser Level, Tripod Target	250.664.320.000.000	\$192.00
Business Techs Inc	e studio 6518AG Workroom machine copies	100.515.410.200.000	\$190.06
PSI Environmental Services Inc.	Garbage disposal Maintenance	100.661.330.000.000	\$189.75
PSI Environmental Services Inc.	Transportation garbage disposal July 2023	100.681.330.000.000	\$189.75
PSI Environmental Services Inc.	Garbage disposal Transportation	100.681.330.000.000	\$189.74

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Maintenance garbage disposal July 2023	100.661.330.000.000	\$189.74
Renter Center	Rental of Kabota and 12" buckets: modular prep	250.664.320.000.000	\$189.00
Renter Center	Rental of Kabota and 12" Bucket modular prep	250.664.320.000.000	\$189.00
Business Techs Inc	Equipment lease, e-Studio 2520AC	100.512.322.100.000	\$188.79
Matt Schvaneveldt	July/August mileage reimbursement 320miles@.585/mile	100.632.380.000.000	\$187.20
Costco Membership	Costco Membership - L Schroeder 2023-2024	100.632.380.000.000	\$180.00
Safety-Kleen System Inc.	discard used antifreeze from the shop	100.681.423.000.000	\$180.00
Kimball Midwest	School bus yellow paint for buses	100.681.420.000.000	\$177.84
Renter Center	Mini excavator rental	100.663.410.000.000	\$175.00
Zions Control Account-Kimberly Schools	7/16 OSB	259.521.410.000.915	\$174.80
Site One Landscape Supply, LLC	Hunter NODE bluetooth controller	100.663.410.000.000	\$173.36
Zions Control Account-Kimberly Schools	table shipping	420.664.540.000.000	\$171.16
Reed McCashland	IASA Conference-Boise mileage and meal reimbursement	100.641.381.000.000	\$169.76
Cassandra Searby	Mileage reimbursement-IASBO Summer Conference Boise	100.651.380.000.000	\$165.79
H.D. Fowler Company	1 1/2 20 psi poly pipe	100.663.410.000.000	\$165.00
Harvey's Office Plus	Furniture, Legs for Activity table	100.512.410.100.000	\$165.00
Zachary Dong	IASA Conference mileage reimbursement -Boise ID	100.641.382.000.000	\$160.29
Magic Valley Private Utility Locates	Locate fiber optic cable	100.663.320.000.000	\$160.00

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho Dept of Education-Student Transp	Mechanics Workshop for Willard Mumm and Bradley Miller 2023-2024	100.681.380.000.000	\$160.00
Idaho Power	Electricity- ES lights June/July 2023	100.661.330.000.000	\$157.02
Anderson Julian & Hull LLP	Legal services	100.651.315.000.000	\$156.00
Times-News	Newspaper advertisement: legal notice of fee increases	100.651.320.000.000	\$153.71
Zions Control Account-Kimberly Schools	NETGEAR 16-Port Gigabit Ethernet Unmanaged PoE+ Switch	245.656.414.000.000	\$149.99
CenturyLink	RISE phone line July 2023	100.651.320.000.000	\$148.85
Clearwater Financial, LLC	Travel costs: Long range planning committee meeting	100.651.320.000.000	\$141.78
Renter Center	Equipment rental: Boom Lift, Hitch, receiver: prep for modular building	250.664.320.000.000	\$140.40
Zions Control Account-Kimberly Schools	Moread DisplayPort (DP) to VGA Adapter - 10 pack	245.656.414.000.000	\$139.88
Zions Control Account-Kimberly Schools	Moread DisplayPort (DP) to VGA Adapter, 10 Pack	245.656.414.000.000	\$139.88
St Lukes Health System	New employee drug screenings	100.651.317.000.000	\$138.00
CenturyLink	SES Telephone	100.512.350.102.000	\$137.52
Zions Control Account-Kimberly Schools	Moread DisplayPort (DP) to DVI Adapter,	245.656.414.000.000	\$135.68
Zions Control Account-Kimberly Schools	Team Building Activity - TopGolf Boise	271.621.310.000.000	\$135.15
Zions Control Account-Kimberly Schools	Pizza and salad for working lunch-Secretary meeting	100.651.410.000.000	\$134.73
School Specialty	Return Shell Rectangular Cherry	100.512.410.102.000	\$134.43

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Moread DisplayPort (DP) to DVI Adapter, 10 Pack	245.656.414.000.000	\$131.82
OETC	Sophos Central Managed Detection and Response Complete Server Subscription license extension (1 month) 1 server-academic, volume - 1-9 licenses	245.656.460.000.000	\$131.52
Teddie Morton	mileage reimbursement PBIS training Boise	100.621.411.001.000	\$131.04
Shonia Gaston	mileage reimbursement: PBIS training Boise	100.621.411.001.000	\$131.04
Tja Maxwell	PBIS training Boise mileage reimbursement	100.621.411.001.000	\$131.04
Idaho Assn of School Administrators	2023 Summer Conference	100.641.383.000.000	\$130.00
Idaho Assn of School Administrators	2023 Summer Conference	100.641.380.100.000	\$130.00
TFS Leasing	Toshiba E-Studio 5518A Lease 07/15/23 - 08/14/23	100.515.322.300.000	\$129.47
Site One Landscape Supply, LLC	Rain bird DV globe valve	100.663.410.000.000	\$125.28
Mower Office Systems	Service call on HP LaserJet 600 M600/M651 series printer	100.515.410.300.000	\$125.00
Harvey's Office Plus	1000 half page flyers printed for the Kimberly Good Neighbor day parade for bus driver recurtment 2024	100.681.421.000.000	\$125.00
Zions Control Account-Kimberly Schools	rental Eagle Dump Trailer	250.664.320.000.000	\$120.00
Renter Center	Modular prep rental: Laser Level, tripod target	250.664.320.000.000	\$120.00
Bryson Sales & Service Inc	Coolant Level Sensor for bus 211	100.681.420.000.000	\$118.94
Renter Center	rental of sod cutter to prepare for Modular foundation	250.664.320.000.000	\$118.80
Renter Center	Rental of sod cutter for Modular foundation prep	250.664.320.000.000	\$118.80
Renter Center	Rental of Sod Cutter: for Modular Building prep	250.664.320.000.000	\$118.80

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	2 x 4 x 8	259.521.410.000.915	\$117.76
Renter Center	Rental damage deposit	250.664.320.000.000	\$111.36
Zions Control Account-Kimberly Schools	Putter's Mini Golf fees-Migrant Summer School field trip	253.541.380.000.000	\$110.24
Business Techs Inc	Equipment lease, e-Studio 5518A	100.512.322.100.000	\$107.31
H.D. Fowler Company	4" pvc pipe	100.663.410.000.000	\$107.20
Sherwin-Williams	Blue striping paint	100.663.410.000.000	\$106.10
Wells Fargo Vendor Financial Services	SES copier lease July 2023	100.512.322.102.000	\$105.00
Wells Fargo Vendor Financial Services	Copier Lease July 2023	100.512.322.100.000	\$105.00
Wells Fargo Vendor Financial Services	Copier Lease August 2023	100.512.322.100.000	\$105.00
Idaho Power	Transportation Electricity July 2023	100.681.330.000.000	\$100.93
Zions Control Account-Kimberly Schools	Pickleball set-Amazon-Staff Wellness	100.651.410.000.000	\$99.99
TFS Leasing	Toshiba E-Studio 2520 Lease 07/15/23 - 08/14/23	100.515.322.300.000	\$99.53
Zions Control Account-Kimberly Schools	IPEVO V4K Ultra High Definition 8MP USB Document Camera — Mac OS, Windows, Chromebook Compatible for Live Demo, Web Conferencing, Distance Learning, Remote Teaching	245.656.414.000.000	\$99.00
Diamond Laundry, Inc.	Shop coveralls & shop rags for transportation month of June 2023	100.681.393.000.000	\$98.60
Zions Control Account-Kimberly Schools	Bouncy Band Washable Sensory Plush Animal Lap pads - 2 pack	259.521.410.000.915	\$96.58
Twin Falls Glass	Adjust entry doors (Rise)	100.664.320.000.000	\$95.00

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	Estudio 2510 AC Office machine copies	100.515.322.200.000	\$93.12
Hanson Janitorial Supply Inc	Eliminator 20" strip pad	100.661.410.000.000	\$92.30
ToreUp	Shredding/recycling service August 2023	100.651.320.000.000	\$90.00
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Bryson Sales & Service Inc	Air filter for bus 223	100.681.420.000.000	\$83.63
Zions Control Account-Kimberly Schools	Moread DisplayPort (DP) to DVI Adapter, 10 Pack	245.656.414.000.000	\$80.38
Harvey's Office Plus	Smead 1/3 Tab Cut Letter Recycled Top Tab File Folder	100.651.410.000.000	\$79.96
Caxton Printers LTD	Tru-Ray 9 x 12 shocking pink - 27Qty	100.512.410.100.000	\$76.68
Mason's Trophies & Gifts	Plaque 8 x 10 Board appreciation	100.631.410.000.000	\$76.50
Snake River Fire	Fire extinguisher for New Modular building	250.661.410.000.000	\$74.78
Zions Control Account-Kimberly Schools	Board Lunch-Special Meeting 6/28/23	100.631.381.000.000	\$73.78
O'Reilly Auto Parts	10W-40 motor oil	100.663.410.000.000	\$71.88
O'Reilly Auto Parts	10W-30 motor oil	100.663.410.000.000	\$71.88
Shonia Gaston	Otter Pops for Kimberly Good Neighbor Days	100.681.421.001.000	\$71.64
Zions Control Account-Kimberly Schools	Anderson Camp-Migrant Summer School field trip-swimmings	253.541.380.000.000	\$70.00
Floyd Lilly Company	6" clear tigerflex hose	100.663.410.000.000	\$69.92

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	5/8 drywall	259.521.410.000.915	\$67.92
Zions Control Account-Kimberly Schools	fax service June 2023	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	fax service June 2023	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	fax service June 2023	100.512.410.100.000	\$66.65
Zions Control Account-Kimberly Schools	SES fax service August 2023	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	MS fax service August 2023	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax service August 2023	100.512.410.100.000	\$66.65
Consolidated Electrical Distributors Inc	Gray spec lock switch	100.664.410.000.000	\$66.37
Zions Control Account-Kimberly Schools	JHK Drafting Chair Tall Office Chair Standing Desk Chair,	100.623.410.000.000	\$65.98
Zions Control Account-Kimberly Schools	Streamlight 66608 MicroStream 250-Lumen EDC Ultra-Compact Flashlight with USB Rechargeable Battery, Clear Retail Packaging, Coyote	100.623.410.000.000	\$65.90
Kimball Midwest	Glass cleaner for all school buses	100.681.423.000.000	\$62.64
Zions Control Account-Kimberly Schools	Dry Erase whiteboard paper/Large whiteboard stickers	251.512.410.102.000	\$61.00
Zions Control Account-Kimberly Schools	Binders and sheet protectors for Secretary meeting	100.651.410.000.000	\$60.64
H.D. Fowler Company	4" sch 40 pvc tee	100.663.410.000.000	\$60.24
Bradley Miller	meal per diem- Tech workshop Nampa	100.681.380.000.000	\$60.00

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Willard Mumm	Meal per diem-Tech workshop Nampa	100.681.380.000.000	\$60.00
Matt Schvaneveldt	Credit reimbursement: EDLT56723: Reading by Design	100.632.290.000.000	\$60.00
Zions Control Account-Kimberly Schools	TB fast grab adhesive	259.521.410.000.915	\$59.96
Zions Control Account-Kimberly Schools	1-gal Fast Grab Adhsiv	259.521.410.000.915	\$59.96
Columbia Electric Supply	Driver	100.664.410.000.000	\$59.62
Zions Control Account-Kimberly Schools	KES Heggerty Primary Extension Curriculum 2022	100.621.410.100.000	\$59.00
Idaho Springs Water Co	Drinking water - District Office	100.651.320.000.000	\$55.94
Harvey's Office Plus	Pens with earsers for the drivers book in the bus	100.681.421.000.000	\$55.80
Zions Control Account-Kimberly Schools	Tier 2 Instructional support material; Solving for Why	100.512.410.100.000	\$55.66
Zions Control Account-Kimberly Schools	Drinks/fruits/condiments for Summer Crew BBQ	100.651.410.000.000	\$55.07
Zions Control Account-Kimberly Schools	Safety glasses	100.663.410.000.000	\$54.10
Zions Control Account-Kimberly Schools	PVC FRP Cnr Wht 8-ft	259.521.410.000.915	\$53.76
Zions Control Account-Kimberly Schools	Breakfast items from Costco for Dyslexia training July 2023	100.621.441.001.000	\$52.77
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.29
Zions Control Account-Kimberly Schools	Zoom subscription July 2023	100.651.320.000.000	\$50.00
Idaho School District Council	School District Membership Dues 2023-2024	100.632.380.000.000	\$50.00

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	University of Oregon CBM Teacher Subscription for Kami Michelli	100.515.410.200.000	\$49.99
City of Kimberly	Transportation water/sewer July 2023	100.681.330.000.000	\$49.82
Harvey's Office Plus	Victor 16-Digit Desktop Calculator	100.651.410.000.000	\$49.76
Renter Center	Rental damage wavier	250.664.320.000.000	\$46.60
Zions Control Account-Kimberly Schools	Lunch - Cactus Grill- Board Chair & Program Director	100.632.380.000.000	\$46.55
Beams Flooring America	Supplies for KES ERC Quiet Room: Johnsonite 120'roll, Moon Rock, 4" rubber base	259.521.410.000.915	\$45.00
H.D. Fowler Company	721 blue cement	100.663.410.000.000	\$43.78
Zions Control Account-Kimberly Schools	donuts and drinks for Transportation meeting	100.681.421.001.000	\$40.94
Bryson Sales & Service Inc	Headlight base for bus 136	100.681.420.000.000	\$40.85
Matt Schvaneveldt	IASA conference meal per diem Aug 2023	100.632.380.000.000	\$40.00
Zions Control Account-Kimberly Schools	24-Port 100 watt (20 A) USB Charging Station	245.656.414.000.000	\$39.98
Anderson Julian & Hull LLP	Legal Services	100.651.315.000.000	\$39.00
H.D. Fowler Company	2" pvc pipe	100.663.410.000.000	\$38.60
Zions Control Account-Kimberly Schools	PFJ shoe	259.521.410.000.915	\$36.96
Kimberly School District-DL Evans	American Fidelity JC July 2023	232.512.240.100.000	\$34.60
Kathi Johnson	Tech mileage June/July 2023	100.623.380.000.000	\$34.22
Harvey's Office Plus	extra fine gel pen	100.663.410.000.000	\$33.78

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
H.D. Fowler Company	4 x 2 sch 40 pvc bushing	100.663.410.000.000	\$32.88
Zions Control Account-Kimberly Schools	Business Source Bright White address labels 100/pk x 2	100.651.410.000.000	\$31.04
Business Techs Inc	Toshiba 207 Library machine copies	100.515.322.200.000	\$30.52
ToreUp	shredding/recycling service July 2023	100.651.320.000.000	\$30.00
Zions Control Account-Kimberly Schools	Power supply	259.521.410.000.915	\$29.99
Zions Control Account-Kimberly Schools	Tape measure	259.521.410.000.915	\$29.94
Zions Control Account-Kimberly Schools	PVC FRP divider	259.521.410.000.915	\$29.88
Zions Control Account-Kimberly Schools	600 lb magnetic lock	259.521.410.000.915	\$29.59
Idaho Springs Water Co	Drinking water - Transportation	100.681.421.001.000	\$29.47
Idaho Springs Water Co	Drinking water - Maintenance	100.663.320.000.000	\$29.47
Zions Control Account-Kimberly Schools	Laptop Replacement Keyboard for Thinkpad 13	245.656.414.000.000	\$28.88
H.D. Fowler Company	1 1/2 sch 40 pvc pipe	100.663.410.000.000	\$28.80
Zions Control Account-Kimberly Schools	Wedge anchor	259.521.410.000.915	\$26.98
Zions Control Account-Kimberly Schools	Costco meat for summer crew BBQ	100.651.410.000.000	\$26.49
Zions Control Account-Kimberly Schools	Cake & ice cream- retirement party	100.651.410.000.000	\$25.96
H.D. Fowler Company	P70 purple primer	100.663.410.000.000	\$25.60

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Neon paper for name tags on the bus for seating	100.681.421.000.000	\$24.99
Zions Control Account-Kimberly Schools	PVC FRP corner	259.521.410.000.915	\$24.90
Harvey's Office Plus	Pop up notes	100.663.410.000.000	\$23.99
Culligan Water Conditioning	drinking water tech	100.623.410.000.000	\$23.95
Zions Control Account-Kimberly Schools	Meal - Transportation conference-Shonia & Teddi	100.681.380.000.000	\$23.39
Mason's Trophies & Gifts	laser letter engraving fee	100.515.410.200.000	\$22.20
Bryson Sales & Service Inc	Heater filters for bus 136	100.681.420.000.000	\$22.11
Zions Control Account-Kimberly Schools	Refillable Dry Erase Markers, Pilot BeGreen	100.623.410.000.000	\$21.06
Business Techs Inc	Toshiba/E-Studio 5508A Meter Read 5/10/23 to 6/9/23	100.515.322.300.000	\$20.26
Mason's Trophies & Gifts	Name plates for new teachers doors	100.515.410.200.000	\$20.25
Darin Gonzales	IASA Conference Boise - meal reimbursement	100.641.382.000.000	\$20.00
Zions Control Account-Kimberly Schools	3 inch deck screw	259.521.410.000.915	\$19.96
City of Kimberly	Transportation water tower bus lot electricity July 2023	100.681.330.000.000	\$19.79
Select Source Inc	zip ties	100.623.410.000.000	\$18.99
Camille Grover	Dog Man: Hardcover Qty 2	100.624.430.102.000	\$18.98
Clearwater Power Equipment, LLC	Air cleaner filter	100.663.410.000.000	\$18.60
Zions Control Account-Kimberly	Bostitch Office EZ Squeeze Heavy Duty 3 hole punch	100.512.410.102.000	\$17.99

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Shaprie pocket style highlighters: 24 count	100.651.410.000.000	\$17.51
Zions Control Account-Kimberly Schools	snacks for Migrant Summer School	253.541.380.000.000	\$17.27
Harvey's Office Plus	Card stock for bus rules on the bus	100.681.421.000.000	\$16.99
CenturyLink	Transportation phone line July 2023	100.681.330.000.000	\$16.27
CenturyLink	HS fax line July 2023	100.515.410.300.000	\$16.27
Camille Grover	Childrens The Very Hungry Caterpillar's Very First	100.624.430.102.000	\$15.99
Kimball Midwest	Primer with rust conversion for school buses	100.681.420.000.000	\$15.78
Butte Irrigation Inc	Disc for valve	100.663.410.000.000	\$15.40
Kimberly School District-DL Evans	Balance due on bus lease	100.651.320.000.000	\$14.61
Butte Irrigation Inc	Stem for valve	100.663.410.000.000	\$14.00
H.D. Fowler Company	4" sch 40 pvc 90 elbow	100.663.410.000.000	\$13.52
Camille Grover	Reader Wings of Fire Graphic Novel 1-3	100.624.430.102.000	\$12.99
Zions Control Account-Kimberly Schools	Pilot Refill for BeGreen	100.623.410.000.000	\$12.47
Harvey's Office Plus	Paper for time cards for drivers	100.681.421.000.000	\$11.99
TFS Leasing	Late Fee 07/15/23 - 08/14/23	100.515.322.300.000	\$11.45
Intermountain Gas Company	Transportation - natural gas July 2023	100.681.330.000.000	\$11.33
Zions Control Account-Kimberly	Snacks for Migrant Summer School	253.541.410.000.000	\$11.28

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
O'Reilly Auto Parts	Radiator cap	100.663.410.000.000	\$11.20
Harvey's Office Plus	Fine black sharpie	100.663.410.000.000	\$10.99
Business Techs Inc	Equipment lease, e-Studio 5508A	100.512.322.100.000	\$10.28
Mason's Trophies & Gifts	Key chain w/logo: Employee spotlight	100.651.414.000.000	\$10.00
Burks Tractor Co Inc	Gasket	100.663.410.000.000	\$9.95
Harvey's Office Plus	Pencil, black	100.663.410.000.000	\$8.98
Camille Grover	Reader: Smithsonian Kids Dinosaurs and Other Pre	100.624.430.102.000	\$8.79
Camille Grover	Reader: PJMASKS, a PJ Masks Treasury	100.624.430.102.000	\$8.79
Camille Grover	READER: Disney Princess: Six Princess Tales	100.624.430.102.000	\$8.79
Camille Grover	Reader Blippi Read with Blippi!	100.624.430.102.000	\$8.79
Bryson Sales & Service Inc	Rocker control button for bus 136	100.681.420.000.000	\$8.49
Butte Irrigation Inc	Elbow, 2 90 SXS	100.663.410.000.000	\$8.22
CenturyLink-Long Distance	Long distance July 2023	100.515.410.300.000	\$8.07
H.D. Fowler Company	1 1/16 x 2 worm drive clamp	100.663.410.000.000	\$8.00
Zions Control Account-Kimberly Schools	Drywall screw	259.521.410.000.915	\$7.98
Zions Control Account-Kimberly Schools	PVC outside corner	259.521.410.000.915	\$7.96
Zions Control Account-Kimberly Schools	PVC end cap	259.521.410.000.915	\$7.96

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 7/31/23 HDMI adapter cable	100.515.410.200.000	\$7.28
H.D. Fowler Company	4" pvc coupling	100.663.410.000.000	\$6.22
Harvey's Office Plus	#2 Pencils for the drivers log books	100.681.421.000.000	\$5.97
Zions Control Account-Kimberly Schools	v notch trowel	259.521.410.000.915	\$5.48
Business Techs Inc	e studio 6518 AG Workroom copies	100.515.322.200.000	\$5.18
Business Techs Inc	eergy surcharge	100.515.322.200.000	\$4.05
Business Techs Inc	energy surcharge	100.515.322.200.000	\$4.05
Harvey's Office Plus	Permanent marker	100.663.410.000.000	\$3.99
Zions Control Account-Kimberly Schools	Mushroom head momentary switch	259.521.410.000.915	\$3.99
Harvey's Office Plus	Tape, invisible	100.663.410.000.000	\$3.58
H.D. Fowler Company	1 1/2 pvc insert coupling	100.663.410.000.000	\$3.54
H.D. Fowler Company	1 1/2 pvc insert adaptr	100.663.410.000.000	\$3.54
H.D. Fowler Company	1 1/2 sch 40 pvc 90 elbow	100.663.410.000.000	\$3.46
H.D. Fowler Company	2 x 1/2 sch 40 pvc bushing	100.663.410.000.000	\$3.10
H.D. Fowler Company	1 1/2 x 2 sch 80 pvc nipple	100.663.410.000.000	\$3.06
H.D. Fowler Company	1 1/2 sch 40 pvc tee	100.663.410.000.000	\$1.75
H.D. Fowler Company	2 x 1 1/2 sch 40 pvc bushing	100.663.410.000.000	\$1.55

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
H.D. Fowler Company	3/4 teflon tape	100.663.410.000.000	\$1.36
Business Techs Inc	Toshiba/E-Studio 2550c Meter Read 4/10/23 to 5/9/23	100.515.322.300.000	\$1.35
Business Techs Inc	Equipment lease, e-Studio 2510AC	100.512.322.100.000	\$1.35
H.D. Fowler Company	2" pvc coupling	100.663.410.000.000	\$1.23
Business Techs Inc	e studio 2510AC Office copies	100.515.322.200.000	\$1.15
Business Techs Inc	Toshiba Library machine copies	100.515.322.200.000	\$0.02
Renter Center	ESSER III Maintenance Contracted Services	250.664.320.000.000	(\$118.80)
Renter Center	ESSER III Maintenance Contracted Services	250.664.320.000.000	(\$118.80)
Safety-Kleen System Inc.	Transp Oil, Lubricants & Fluids	100.681.423.000.000	(\$180.00)
Renter Center	ESSER III Maintenance Contracted Services	250.664.320.000.000	(\$189.00)
Grove Hotel	Transportation Travel	100.681.380.000.000	(\$1,234.40)
Ednetics	Ednetics Contract Discount	245.656.350.000.000	(\$5,500.00)
PowerSchool Group, LLC	District Office Supplies	100.651.410.000.000	(\$15,062.50)
Ednetics	E-Rate Discount (60%)	245.656.350.000.000	(\$16,744.80)
Grand Total:			\$2,719,109.17

End of Report