

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Lenovo ThinkCentre M90a 19.5" HD+display, i5 J4025, 16GB RAM, 512GB SSD, DVD-RW, webcam, HDMI, Wired keyboard & Mouse, Windows 11 Pro	243.515.550.320.320	\$15,344.00
Idaho Power	Electricity Nov 2023	100.661.330.000.000	\$15,223.40
Kimberly Business Owners Association	1385 KBOA Christmas gift certificates \$10.00/each	100.631.415.000.000	\$13,850.00
Valley Community Counseling	Behavioral Contracted Services 11/27/23-12/1/23	232.521.320.000.000	\$7,668.00
Kimberly Business Owners Association	1385 KBOA Christmas gift certificates \$5/each	100.631.415.000.000	\$6,925.00
Valley Community Counseling	Behavioral Contracted Services 11/6/23-11/10/23	232.521.320.000.000	\$6,298.75
Valley Community Counseling	Behavioral Contracted Services 11/13/23-11/17/23	232.521.320.000.000	\$6,209.25
Irwin Seating Company	Friction Power Roller with 2 sprockets-20 tooth	420.664.540.000.000	\$5,850.00
Intermountain Gas Company	Natural gas Nov 2023	100.661.330.000.000	\$5,579.40
United Oil	Red dyed diesel for the school buses	100.681.422.000.000	\$5,209.00
Irwin Seating Company	Friction Power Roller with 1 sprocket - 20 tooth	420.664.540.000.000	\$5,165.00
Twin Falls Glass	Provide and install video intercom (Network Based) system w/7" monitor, power supply, etc. Includes Program (parts and labor supplied by Pinnacle Technologies). This system will be able to interfacw with ADA door operators.	235.810.320.000.000	\$4,857.60
Valley Community Counseling	Behavioral Contracted Services 10/30/23-11/3/23	232.521.320.000.000	\$4,518.50
Total Techs	Monthly Managed Services	245.656.315.000.000	\$4,300.00
Involta	Monthly hosting service	245.656.315.000.000	\$4,073.62
Idaho State Treasurer	November Bond property tax & interest	310.112.000.000.000	\$3,560.56

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	BSU Spring Courses	271.621.310.000.000	\$3,458.41
Zions Control Account-Kimberly Schools	BSU Course Fees Spring 2024	271.621.380.000.000	\$3,458.41
Twin Falls Canal Company	Water Shares 2023	100.651.316.000.000	\$3,445.65
Zions Control Account-Kimberly Schools	Fairmont Chicago Hotel: APBS Conference 6 rooms x 3 nights	100.621.411.001.000	\$3,240.40
Zions Control Account-Kimberly Schools	Acer SB242Y Hbi 23.8" Full HD monitor	243.515.550.320.320	\$2,687.72
Follett Content Solutions, LLC	162 Titles per attached list, Quote 11328088	100.624.430.102.000	\$2,581.46
St Luke's Health System	Athletic Training Service November 2023	100.531.320.300.000	\$2,500.00
Valley Community Counseling	Behavioral Contracted Services	257.521.320.300.000	\$2,171.50
AssetWorks Risk Management Inc	Medicaid Administrative Fees remittance 4943 & 4940	100.651.325.000.000	\$2,114.58
Zions Control Account-Kimberly Schools	FFA Nationals Advisor hotel rooms 10 x \$207.09	243.515.380.310.000	\$2,070.90
Idaho Behavior Solutions, LLC	Restraint/Seclusion training: 3 -2 hour sessions introducing PBIS to staff	265.521.320.000.000	\$2,000.00
Trees & Stumps of Magic Valley LLC	Tree and stump removal. Tree is cracked and is a safety hazard	420.665.520.000.000	\$2,000.00
Brizee Heating & Air Conditioning	Motor 2HP (SES)	100.664.410.000.000	\$1,958.40
ID Dept of Health & Welfare (Medicaid)	Medicaid Match November 2023	232.521.315.000.000	\$1,894.94
Valley Community Counseling	Behavioral Contracted Services 10/30/23-11/3/23	257.521.315.300.000	\$1,872.00
Zions Control Account-Kimberly Schools	Airline tickets: Boise to Chicago Mar 6-Mar 9, 6 x \$296.40	100.621.411.001.000	\$1,778.40

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Twin Falls Glass	Stricker Vestibules: HVAC Vent Covers	420.664.540.000.000	\$1,735.00
Valley Community Counseling	Behavioral Contracted Services 11/27/23-12/1/23	257.521.320.200.000	\$1,725.00
Western Mountain Bus Sales Inc	Bench seats for bus 176	100.681.420.000.000	\$1,712.85
Valley Community Counseling	Behavioral Contracted Services 11/13/23-11/17/23	257.521.320.100.000	\$1,709.50
Hampton Inn & Suites-Boise/Downtown	Stronger Together Hotel Rooms 5 people/2 nights	100.621.411.001.000	\$1,650.00
Irwin Seating Company	Bearing Block Q w/insert	420.664.540.000.000	\$1,621.60
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Zions Control Account-Kimberly Schools	Transition Conference Hotel rooms: 4 rooms x 2 nights each	100.641.383.000.000	\$1,480.56
City of Kimberly	Water/sewer Nov 2023	100.661.330.000.000	\$1,425.24
Jerome School District 261-Accts Rec	Enrollment in Jerome Academy Nov 2023	257.521.320.100.000	\$1,425.00
Hampton Inn & Suites-Boise/Downtown	ISB Hotel Rooms 2 rooms, 1 night/3 rooms 2 nights	100.631.381.000.000	\$1,278.00
Clearwater Financial, LLC	Project billing: Final billing for public engagement campaign	100.651.320.000.000	\$1,268.00
Purchase Power	Postage for Meter October/November 2023	100.651.351.000.000	\$1,207.00
Zions Control Account-Kimberly Schools	ThinkPad X1 Carbon Gen 11 Intel (14") - Black	245.651.550.000.000	\$1,077.29
Day Treatment Youth Services LLC	11/13/23-11/17/23 1 student 31.5 hours remainder of balance from \$1071.00	257.521.320.300.000	\$1,056.00
Zions Control Account-Kimberly Schools	FFA Nationals Advisor Van rental	243.515.380.310.000	\$917.27
Day Treatment Youth Services LLC	Student transportation 64 trips of 22 miles @.65/mile	100.681.395.000.000	\$915.20

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Vendor	Detail Line Description	Account	Total
Day Treatment Youth Services LLC	11/27/23-11/30/23 1 student 25.75 hours	257.521.320.300.000	\$875.50
PSI Environmental Services Inc.	Garbage disposal service & portable toilet rental	100.661.330.000.000	\$873.60
Day Treatment Youth Services LLC	11/6/23-11/10/23 1 student 22 hours	257.521.320.200.000	\$748.00
Kimberly School District	Quickbook license, July-Dec. 2023	100.512.410.100.000	\$736.26
Kimberly School District	Quickbooks License fro July- December	100.515.410.200.000	\$736.26
Kimberly School District	Quickbooks License July-December 2023 6 months	100.512.410.102.000	\$736.26
Kimberly School District	SES Quickbooks license July-Dec 2023 6 months	100.512.410.102.000	\$736.26
Kimberly School District	MS Quickbooks license July-Dec 2023 6 months	100.515.410.200.000	\$736.26
Kimberly School District	KES Quickbooks license July-Dec 2023 6 months	100.512.410.100.000	\$736.26
Steppin' Stones Therapy, PLLC	Invoice 6040, Nov 1-Nov 30 Physical Therapy	257.521.320.300.000	\$732.67
Steppin' Stones Therapy, PLLC	Invoice 6040, Nov 1-Nov 30 Physical Therapy	257.521.320.100.000	\$732.67
Verizon Wireless	District Cell Phones/Jet Packs	100.651.350.000.000	\$715.87
Quickdraw Embroidery & Screenprinting	11 jackets with embroidery	100.631.410.000.000	\$701.40
Zions Control Account-Kimberly Schools	Quickbooks licenses Nov/Dec 2023 to be reimbursed by schools	100.651.320.000.000	\$666.60
United Oil	Unleaded Gas for school buses	100.681.422.000.000	\$665.20
Total Techs	Ipad repair	245.656.414.000.000	\$650.00
Hanson Janitorial Supply Inc	Auto scrubber repair	100.661.410.000.000	\$616.90

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Vendor	Detail Line Description	Account	Total
Reserve Account	Postage for meter Dec 2023	100.651.351.000.000	\$600.00
Kimberly High School	Athletic Admin reimbursement	100.531.160.300.000	\$600.00
Ferguson Enterprises Inc	Hybrid Power Cell Potted	100.664.410.000.000	\$597.37
PSI Environmental Services Inc.	Garbage disposal KSD	100.661.330.000.000	\$594.25
Business Techs Inc	District Office copies Nov 2023	100.651.322.000.000	\$589.73
Hampton Inn & Suites-Boise/Downtown	ISBA Hotel Rooms 2 rooms, 2 nights	100.632.380.000.000	\$588.00
Anderson Julian & Hull LLP	Legal services October 2023	100.651.315.000.000	\$565.50
Zions Control Account-Kimberly Schools	SISER GLITTER HTV - GLITTER HEAT TRANSFER VINYL - 20 IN X 150 FT	243.515.410.370.000	\$563.56
Zions Control Account-Kimberly Schools	IETA Conference for Tech Dept. Feb 6-9.	100.623.380.000.000	\$550.00
FleetPride Inc	Red coolant 55 gal drum for the buses	100.681.423.000.000	\$493.98
Select Source Inc	Misc. Hardware and supplies	100.663.410.000.000	\$478.03
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$459.39
Day Treatment Youth Services LLC	10/2/23-10/6/23 student Day Treatment	257.521.320.200.000	\$425.00
Toshiba Financial Services	Invoice contract for toshiba copier 2510AC	100.515.322.200.000	\$415.00
Toshiba Financial Services	Invoice contract for toshiba copier 2510AC	100.515.322.200.000	\$415.00
Brizee Heating & Air Conditioning	Labor	100.664.410.000.000	\$412.50
O'Reilly Auto Parts	Battery	100.663.410.000.000	\$400.18
Day Treatment Youth Services LLC	11/20/23-11/21/23 1 student 11.75 hours	257.521.320.300.000	\$399.50

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Vendor	Detail Line Description	Account	Total
Safeguard Business Systems	1099 and W-2 tax forms & envelopes	100.651.410.000.000	\$388.97
Zions Control Account-Kimberly Schools	APBS Conference registration w/membership P Larsen	100.621.411.001.000	\$385.00
Zions Control Account-Kimberly Schools	Hotel Room; Project Leadership Sun Valley 3 nights	271.621.380.000.000	\$379.90
PSI Environmental Services Inc.	KES garbage disposal service	100.661.330.000.000	\$379.49
PSI Environmental Services Inc.	SES garbage disposal service	100.661.330.000.000	\$379.49
Zachary Dong	Athletic Admin mileage reimbursement & meal per diem	100.531.380.300.000	\$373.02
Columbia Electric Supply	F54 T5 flourecent lamp	100.664.410.000.000	\$370.00
Day Treatment Youth Services LLC	10/9/23-10/13/23 student Day Treatment	257.521.320.200.000	\$357.00
Select Source Inc	Misc Hardware and supplies	100.664.410.000.000	\$356.18
Carolina Biological Supply Co	Preserved Cats for Maxwell Veg Science Classroom Supply	100.515.410.300.105	\$356.10
St Lukes Health System	New Employee Drug Screenings	100.651.317.000.000	\$350.00
Zach Valderas	Labor to haul scrap metal & pick up Nucor Steel, Plymouth, Utah	243.515.380.310.000	\$327.93
CenturyLink	HS Telephone	100.515.350.300.000	\$321.44
CenturyLink	DO Telephone	100.515.350.300.000	\$321.44
CenturyLink	MS Telephone	100.515.350.200.000	\$321.43
CenturyLink	KES Telephone	100.512.350.100.000	\$321.43
O'Reilly Auto Parts	Air Filter	100.663.410.000.000	\$315.44

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Vendor	Detail Line Description	Account	Total
Hanson Janitorial Supply Inc	Auto scrubber repair (pickup and delivery)	100.661.410.000.000	\$311.25
Zions Control Account-Kimberly Schools	PF Changs' dinner with School Board/spouses ISBA Conference Boise	100.632.380.000.000	\$309.70
Carrot-Top Industries Inc	POLYESTER AMERICAN FLAGS - PATRIARCH®	100.515.410.300.000	\$308.24
Ednetics	updating SES Bell Schedule and connected to new speakers	100.623.320.000.000	\$307.50
Zions Control Account-Kimberly Schools	APBS Conference registration Walker	100.621.411.001.000	\$305.00
Zions Control Account-Kimberly Schools	APBS Conference registration Michelli	100.621.411.001.000	\$305.00
Zions Control Account-Kimberly Schools	APBS Conference registration Darrington	100.621.411.001.000	\$305.00
Zions Control Account-Kimberly Schools	APBS Conference registration Bollinger	100.621.411.001.000	\$305.00
Zions Control Account-Kimberly Schools	APBS Conference registration Beckman	100.621.411.001.000	\$305.00
Business Techs Inc	E Studio 6518 AG 303.88	100.515.322.200.000	\$303.88
Toshiba Financial Svcs	Equipment lease, Inv. # 81465083, 11/15/23-12/14/2023	100.512.322.100.000	\$302.15
Norco Inc	WS - Acetylene	100.515.410.300.105	\$299.34
Bryson Sales & Service Inc	Surge Tank for bus 199	100.681.420.000.000	\$295.08
SSC Mechanical & HVAC LLC	Labor- Replaced bad blower motor at SES	100.664.410.000.000	\$291.00
OK Points Tire Twin Falls	Air Loc Multi-Trac-S Turf (Tires for Mower)	100.663.410.000.000	\$286.74
Toshiba Financial Services	Toshiba Inv# ...5412 Due 1/9/2024 Copier Lease	100.512.322.102.000	\$286.50
Toshiba Financial Services	Toshib Copier lease jue 1/9/24	100.512.322.102.000	\$286.50

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Vendor	Detail Line Description	Account	Total
Day Treatment Youth Services LLC	10/16/23-10/20/23 student Day Treatment	257.521.320.200.000	\$280.50
Unity School Bus Parts	Wire Brackets for sanitizer bolttles in buses to mount them	100.681.420.000.000	\$279.57
Alexie Koyle-Rochford	October 2023 Football security 10 hours@\$27/hour	100.667.320.000.000	\$270.00
Zions Control Account-Kimberly Schools	SISER EASYWEED - HEAT TRANSFER VINYL - 20 IN X 30 FT	243.515.410.370.000	\$266.97
Verizon Wireless	Migrant staff cell phones	253.512.310.000.000	\$261.34
Zions Control Account-Kimberly Schools	Indicator slide latch	100.667.410.000.000	\$260.00
Haines Auto Electric Inc	Altenator Rebuild for bus 202	100.681.420.000.000	\$257.95
Western Mountain Bus Sales Inc	Coolant Tank for bus 157	100.681.420.000.000	\$249.40
Day Treatment Youth Services LLC	11/1/23-11/3/23 1 student 7.5 hours	257.521.320.200.000	\$246.50
Norco Inc	Med Duty Acet Welding Tip	100.515.410.300.105	\$236.52
OK Points Tire Twin Falls	Air Loc Multi Trac-S (Tires for Mower)	100.663.410.000.000	\$235.72
Zions Control Account-Kimberly Schools	Hotel Accommodations for IBEA Conference at Sun Valley Resort - Advisor Stanger	243.515.410.370.000	\$235.07
Zions Control Account-Kimberly Schools	Hotel Accommodations for IBEA Conference at Sun Valley Resort - Advisor Lund	243.515.410.370.000	\$235.07
Zions Control Account-Kimberly Schools	Hotel Accommodations for IBEA Conference at Sun Valley Resort - Advisor Bollinger	243.515.380.320.000	\$235.07
Toshiba Financial Services	DO Copier lease	100.651.322.000.000	\$234.15
Toshiba Financial Svcs	DO copier lease	100.651.322.000.000	\$234.15
Idaho Power	Electricity KES lights Nov 2023	100.661.330.000.000	\$220.07

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Vendor	Detail Line Description	Account	Total
Rush Truck Centers of Idaho Inc	Turn signal switch for bus 031	100.681.420.000.000	\$215.00
Business Techs Inc	Toshiba E-Studio 2520c Meter Read 10/1/23 - 10/31/23	100.515.322.300.000	\$208.33
RISE Charter School	RISE Medicaid Share Warrant No. 150154940	232.521.320.000.950	\$201.35
Zions Control Account-Kimberly Schools	The Complete Collection - Over 40% Off 164 Interp Scripts - Humor, Drama, Duo, Duet (MCP - Mushroom Cloud Press Speech Scripts)	100.515.410.300.325	\$201.00
Select Source Inc	Misc Shop Supplies for November 2023	100.681.420.000.000	\$199.08
Cassandra Searby	Mileage reimbursement and meal per diem ISBA Conference Boise	100.651.380.000.000	\$195.29
White Cloud Communications, Inc	Sugarloaf site tower rent December 2023	100.661.330.000.000	\$195.00
SSC Mechanical & HVAC LLC	Labor for MS modular	100.664.410.000.000	\$194.00
Zions Control Account-Kimberly Schools	Jugoslav 32' Wide 5 - Shelf Storage Cabinet (Wayfair)	100.515.410.300.000	\$191.99
Kimberly School District	Transportation garbage disposal service	100.681.330.000.000	\$189.75
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$189.75
Kimberly School District	Maintenance garbage disposal service	100.661.330.000.000	\$189.74
PSI Environmental Services Inc.	Maintenance garbage disposal service	100.661.330.000.000	\$189.74
Plumbmaster, Inc	Neoperl dual thread aerator	100.664.410.000.000	\$188.10
Matt Schvaneveldt	Mileage reimbursement and meal per diem ISBA Convention Boise	100.632.380.000.000	\$187.10
Columbia Electric Supply	Electronic ballast	100.664.410.000.000	\$186.90
Zachary Kelsey	Mileage & parking reimbursement ISBA Convention Boise	100.631.381.000.000	\$186.12

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Business Techs Inc	Toshiba E-Studio 5518A Meter Read 10/1/23 - 10/31/23	100.515.322.300.000	\$185.12
Zions Control Account-Kimberly Schools	Costco Preschool gloves and towels	258.522.410.100.000	\$181.08
Zions Control Account-Kimberly Schools	FFA Nationals Advisor baggage fees 6 x \$30	243.515.380.310.000	\$180.00
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$174.00
FleetPride Inc	Blue Coolant for buses	100.681.423.000.000	\$170.91
D & T Automotive	Electrical system repair (GMC Pickup)	100.667.410.000.000	\$168.88
Select Source Inc	Misc Hardware and supplies	100.664.410.000.000	\$168.81
Idaho Power	Transportation Electricity Nov 2023	100.681.330.000.000	\$168.38
Brizee Heating & Air Conditioning	Labor- Air handler repair at RISE	100.664.320.000.000	\$165.00
OK Points Tire Twin Falls	DSMT, MT Small Implement/ATV (Tires for Mower)	100.663.410.000.000	\$165.00
CenturyLink	RRISE telephone line November 2023	100.651.320.000.000	\$159.49
Pitney Bowes	Postage meter lease Oct 2023- Jan 2024	100.651.322.000.000	\$157.89
Zions Control Account-Kimberly Schools	Dell WD19 180W Docking Station (130W Power Delivery) USB-C, HDMI, Dual DisplayPort, Black	100.623.410.000.000	\$157.00
Zions Control Account-Kimberly Schools	SK hynix Platinum P41 1TB PCIe NVMe Gen4 M.2 2280 Internal Gaming SSD, Up to 7,000MB/S, Compact M.2 Form Factor - Internal Solid State Drive with 176-Layer NAND Flash	243.515.410.370.000	\$156.36
Zions Control Account-Kimberly Schools	Amazon - GBC Thermal Laminating Film	100.512.410.100.000	\$155.58
Zions Control Account-Kimberly	ASUS 27" 1080P Monitor	100.623.410.000.000	\$152.95

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Schools			
Joseph Leishman	Mileage reimbursement NCTE Conference	271.621.380.000.000	\$148.59
CenturyLink	SES Telephone	100.512.350.102.000	\$148.16
Zions Control Account-Kimberly Schools	Allianz Travel Insurance APBS Chicago trip	100.621.411.001.000	\$147.00
Superior Door	Replaced whtie compsite seal on 12'x12' door per customer request	100.663.410.000.000	\$145.00
Mower Office Systems	Replacement Toner for HS Office HP M651 - Black	100.515.410.300.000	\$145.00
Joseph Leishman	Transportation reimbursement NCTE Conference Ohio	271.621.380.000.000	\$143.99
Business Techs Inc	e-Studio 5518A	100.512.322.100.000	\$141.23
Luke Schroeder	Mileage Reimbursement ISN Conference Boise	100.632.380.000.000	\$140.40
Luke Schroeder	Mileage Reimbursement ISBA Convention Boise	100.632.380.000.000	\$140.40
Luke Schroeder	Mileage Reimbursement IASA Conference	100.632.380.000.000	\$140.40
Zions Control Account-Kimberly Schools	Amazon order# 5843 11/10/2023 sick room supplies	100.512.410.102.000	\$138.26
FleetPride Inc	Oil Filter for all blue bird buses	100.681.420.000.000	\$137.04
Alere Toxicology	Student Drug Testing	100.532.415.300.000	\$136.01
Gem State Paper & Supply Company	Switch box assembly	100.661.410.000.000	\$132.72
Mower Office Systems	Replacement Toner for HS Office HP M651 - Magenta	100.515.410.300.000	\$132.50
Mower Office Systems	Replacement Toner for HS Office HP M651 - Cyan	100.515.410.300.000	\$132.50
Zions Control Account-Kimberly	Amazon Kes ERC noun language picture flash cards	257.521.410.100.000	\$128.09

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Schools			
Gem State Paper & Supply Company	Distilled White Vinegar 6/Gal	100.661.410.000.000	\$127.00
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$125.04
Mower Office Systems	INV#53837 - Office printer service call	245.515.550.200.000	\$125.00
Jeff Hartman	INV866789 - Refrigerator repair	100.623.410.000.000	\$120.00
Business Techs Inc	Equipment lease, Invoice #123984. SD-375 Masters	100.512.322.100.000	\$118.00
Business Techs Inc	Invoice #124376 12/7/2023 Masters Roll for Duplicator	100.512.322.102.000	\$118.00
Intermountain Gas Company	Transportation natural gas Nov 2023	100.681.330.000.000	\$113.23
Unity School Bus Parts	Refill Body Fluid Kit for school buses	100.681.420.000.000	\$112.33
VISA-DL EVANS	Copy It: flyers for St. Nick's Festival	100.651.410.000.000	\$108.68
Zions Control Account-Kimberly Schools	HanCenDa 140W USB C Magnetic Adapter 2Pack, 24Pins USB C 90 Degree Adapter with USB4 20Gbps 8K 60Hz Video for Thunderbolt 3 MacBook Pro/Air, Tablet, Laptop, iPhone 15/15 Pro/15 Max/15 Pro Max	100.515.410.300.475	\$107.96
Zions Control Account-Kimberly Schools	Amazon 11/15/2023 portable caddy tote	100.515.410.200.000	\$107.94
Wells Fargo Vendor Financial Services	Equipment lease. INV #5027481660, Cov Period 11/28/2023-12/27/2023	100.512.322.100.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease. INV #5027110438, Cov Period 10/28/2023-11/27/2023	100.512.322.100.000	\$105.00
Wells Fargo Vendor Financial Services	Inv# ...1/14/2024 due 1/14/2024 Satndard Copier Lease	100.512.322.102.000	\$105.00
O'Reilly Auto Parts	Oil Filter	100.663.410.000.000	\$104.88
Zions Control Account-Kimberly	US Chef's Store - ingredients for chili bar for St. Nick's	257.521.410.300.000	\$102.94

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Schools	Festival (crackers, cheese, sour cream, onions)		
Zions Control Account-Kimberly Schools	El Maguey - Christmas lunch for Migrant/ELL team	253.512.410.000.000	\$102.75
Business Techs Inc	Equipment lease. e-Studio 2520AC. Inv #124073. 11/1/2023- 11/30/2023	100.512.322.100.000	\$101.72
Zions Control Account-Kimberly Schools	American Standard Selectronic battery	100.664.410.000.000	\$100.04
Blick Art Materials	Alvin Cutting mat 12x18	100.515.410.200.000	\$100.02
Mower Office Systems	Service call for office HP printer Invoice #53838	100.515.322.200.000	\$99.99
Mower Office Systems	Canon 119 black ink for SES SPED	257.521.410.102.000	\$99.98
Zions Control Account-Kimberly Schools	Isasc Jacobs 2-pack Large Clear Storage Bins	100.512.410.100.000	\$99.60
Gina Palmer	Credit reimbursement Working with Difficult Students	100.515.290.300.000	\$99.00
Gina Palmer	Credit reimbursement PD in Pajamas	100.515.290.300.000	\$99.00
Musicians Friend	Shure SM58 Dynamic Handheld Vocal Microphone	100.512.410.100.000	\$99.00
Diamond Laundry, Inc.	Shop rags and coveralls for transportation shop	100.681.393.000.000	\$98.60
Joseph Leishman	Meal reimbursement NCTE Conference Ohio	271.621.380.000.000	\$98.23
Zions Control Account-Kimberly Schools	Board dinner 12/6/23 Burnt Lemon	100.631.410.000.000	\$97.92
Renter Center	Rental- Diesel Compressor	100.663.410.000.000	\$96.00
New Tech Security Inc	Trip Charge- 1/2 hour. Check all smoke and heat detectors	100.667.320.000.000	\$95.50
New Tech Security Inc	Trouble on Fire System, East Hall Boys RR (KMS)	100.667.410.000.000	\$95.50

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	2510AC Toshiba Office copies	100.515.322.200.000	\$90.05
ToreUp	Shredding/recycling service November 2023	100.651.320.000.000	\$90.00
Marty Buss/Safety First	Adult, child CPR and First aid training	100.667.410.000.000	\$90.00
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	Meeting 12/8/23 RISE Performance Certificate	100.631.410.000.000	\$85.85
Zions Control Account-Kimberly Schools	Creality Ender 3 Direct Drive Kit, Upgrade Extruding Kit Complete Nozzle kit Support Flexible TPU Filament for Ender 3/Ender 3S/Ender 3 Pro	243.515.410.370.000	\$84.57
Zions Control Account-Kimberly Schools	Walmart- Preschool classroom supplies	258.522.410.100.000	\$80.57
Mower Office Systems	KHS SPED black ink CC530A	257.521.410.300.000	\$80.00
Zions Control Account-Kimberly Schools	APBS Membership Walker	100.621.411.001.000	\$80.00
Zions Control Account-Kimberly Schools	APBS Membership Michelli	100.621.411.001.000	\$80.00
Zions Control Account-Kimberly Schools	APBS Membership Hutchison	100.621.411.001.000	\$80.00
Zions Control Account-Kimberly Schools	APBS Membership Darrington	100.621.411.001.000	\$80.00
Zions Control Account-Kimberly Schools	APBS Membership Bollinger	100.621.411.001.000	\$80.00
Zions Control Account-Kimberly Schools	APBS Membership Beckman	100.621.411.001.000	\$80.00
Zions Control Account-Kimberly	Amazon - KES ERC - Verb photo flash cards	257.521.410.100.000	\$79.57

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Kimberly High School	Atheltic Admin reimbursement	100.531.210.300.000	\$76.14
JoAnna Horting	Nurse mileage reimbursement Nov-Dec 2023 130 miles @.585/mile	100.651.380.000.000	\$76.05
Superior Door	12' Lengths white composite weather seal	100.663.410.000.000	\$75.60
O'Reilly Auto Parts	15-40 oil	100.663.410.000.000	\$74.97
Business Techs Inc	e-Studio 5508A	100.512.322.100.000	\$73.29
Harvey's Office Plus	post it notes	100.515.410.200.000	\$71.96
O'Reilly Auto Parts	10-40 oil	100.663.410.000.000	\$71.88
O'Reilly Auto Parts	10-30 oil	100.663.410.000.000	\$71.88
CenturyLink	Transportation phone line November 2023	100.681.330.000.000	\$71.43
CenturyLink	HS fax line November 2023	100.515.410.300.000	\$71.43
Darin Gonzales	Athletic Admin mileage & meal reimbursement Nov/Dec 2023	100.641.382.000.000	\$70.42
Business Techs Inc	Toshiba 5518A Staples 2400 (1 x 5000) for HS Office	100.515.410.300.000	\$69.90
Zions Control Account-Kimberly Schools	SISER GLITTER HTV - GLITTER HEAT TRANSFER VINYL - 20 IN X 15 FT	243.515.410.370.000	\$68.94
Zions Control Account-Kimberly Schools	Christmas Candy-Walmart	100.651.410.000.000	\$68.80
Caxton Printers LTD	Pacon Corporation White Drawing Paper, 78lb, 18 x 24, Pure White, 500/Ream	100.515.410.300.175	\$68.00
Bryson Sales & Service Inc	Dog house access door seal for bus 136	100.681.420.000.000	\$67.80
Business Techs Inc	Equipment lease. SD-375. Invoice #123736. 10/1/2023 -	100.512.322.100.000	\$67.38

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	10/31/2023		
Zions Control Account-Kimberly Schools	SES fax line	100.512.410.102.000	\$66.73
Zions Control Account-Kimberly Schools	MS fax line	100.515.410.200.000	\$66.73
Zions Control Account-Kimberly Schools	KES fax line	100.512.410.100.000	\$66.73
Caxton Printers LTD	Dixon Ticonderoga Company, Square Colored Paper Chalk, 2-1/8 x 5/16 in, Assorted Color, Set of 24	100.515.410.300.175	\$66.00
VISA-DL EVANS	Mi Pueblo - Migrant PAC meeting Pan Dulce 60 count	253.512.380.000.000	\$65.17
Zions Control Account-Kimberly Schools	Haisstronica Crimping Tool for Non-Insulated Open Barrel Terminals Receptacles,AWG 20-10 Ratchet Wire Crimper Tool,Wire Terminal Crimper HS-5327	243.515.410.370.000	\$64.35
Zions Control Account-Kimberly Schools	Ender 3 Hotend, Authentic Creality Assembled Hotend Kit 3D Printer Parts with 5X 0.4mm Nozzles for Ender 3 Ender 3 V2 and Ender 3 Pro	243.515.410.370.000	\$63.96
Zions Control Account-Kimberly Schools	Amazon Sped department printer - black toner Canon 054	257.521.410.102.000	\$63.41
Zions Control Account-Kimberly Schools	Amliber 798Pcs 50 Kits Waterproof Automotive Electrical Connector Terminals 1/2/3/4/5/6 Male&Female Pin Automotive Wire Connectors Kit for Car Motorcycle Marine 22-16 AWG	243.515.410.370.000	\$63.38
Zions Control Account-Kimberly Schools	Pearsons- BASC-3 TRS child records forms (25)	257.521.410.300.000	\$63.00
Hanson Janitorial Supply Inc	Vac Hose	100.661.410.000.000	\$60.74
Zions Control Account-Kimberly Schools	Hotel room: SDE meeting Boise 11/28/23	100.681.380.000.000	\$60.72
Zions Control Account-Kimberly	Celox 24 pack kitchen sponges	100.512.410.100.000	\$60.40

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Clear Round Glass Floral Bowls, 4.875 in. for Floral Halloween Vases - 12 per case (Dollar Tree)	100.515.410.300.150	\$60.00
Stephanie Buckley	Credit reimbursement Waypoint Conference	100.611.290.000.000	\$60.00
Zions Control Account-Kimberly Schools	Pearson's KTEA-3 form A response booklets (25)	257.521.410.102.000	\$59.40
Zions Control Account-Kimberly Schools	Pearson's KTEA-3 Form A record form (25)	257.521.410.102.000	\$59.40
Business Techs Inc	Equipment lease. SD-375. Invoice #124364, 11/1/2023 - 11/30/2023	100.512.322.100.000	\$57.23
Zions Control Account-Kimberly Schools	Amazon KHS ERC hospital bed table on wheels	257.521.410.300.000	\$56.95
Kimberly Elementary School	4th Grade fieldtrip to Boise	253.512.410.000.000	\$56.00
Zions Control Account-Kimberly Schools	WORKPRO Hot Glue Sticks Full Size, 100 Pack Black Hot Melt Adhesive Glue Sticks for All-Temp Glue Guns, 0.43x8 Inches, Multipurpose for DIY Craft General Repairs, Home Decorations and Gluing Projects	243.515.410.370.000	\$55.98
Bryson Sales & Service Inc	Thermostat for bus 136	100.681.420.000.000	\$55.59
Zions Control Account-Kimberly Schools	OOntz Angle 3 Bluetooth Speaker	100.512.410.100.000	\$55.10
Educational Testing Service	Parapro assessment	100.651.320.000.000	\$55.00
Business Techs Inc	Inv# 123780 11/14/2023 Duplicator 4663	100.512.322.102.000	\$54.55
Zions Control Account-Kimberly Schools	Shipping & Taxes	100.515.410.300.150	\$53.59
Renter Center	Concrete mixer rental	100.663.410.000.000	\$52.80
Zions Control Account-Kimberly	Amazon order# 5843 11/10/2023	100.512.410.102.000	\$52.71

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
O'Reilly Auto Parts	Fuel Filter	100.663.410.000.000	\$52.58
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.41
Zions Control Account-Kimberly Schools	TOPESEL 32GB 10 Pack USB Flash Drive Flash Drive 2.0 Memory Stick Fold Storage Thumb Stick Jump Drive Pen Swivel Design for PC laptops, Tablets, TVs, car Audio (5 Mixed Colors)	243.515.410.370.000	\$51.78
City of Kimberly	Transportation water/sewer Nov 2023	100.681.330.000.000	\$50.41
Suburban Propane	Bulk Tank Rent for 1 Year	100.663.410.000.000	\$50.00
Zions Control Account-Kimberly Schools	lego set	100.515.410.200.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom month service	100.651.320.000.000	\$50.00
Mower Office Systems	ink for KMS SPED Cannon 6670	257.521.410.200.000	\$49.99
Zions Control Account-Kimberly Schools	Pink Cat Studio - online learning games for speech students 1 year subscription.	257.521.410.100.000	\$49.99
Zions Control Account-Kimberly Schools	Univeristy of Oregon - easyCBM 1 year subscription for SES title	251.512.410.102.000	\$49.99
Zions Control Account-Kimberly Schools	Rented cotton candy machine for St Nick coming to town.	100.681.421.001.000	\$49.97
Norco Inc	Handling Charge	100.515.410.300.105	\$48.00
Zions Control Account-Kimberly Schools	2 gallon pack elmers glue	100.515.410.200.000	\$47.96
Idaho Springs Water Co	District office drinking water	100.651.410.000.000	\$47.95
Gem State Paper & Supply Company	Distilled Wate Gallon 6/CS	100.661.410.000.000	\$47.94

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
O'Reilly Auto Parts	HYD Filter	100.663.410.000.000	\$46.20
Thelma Cruz	mileage reimbursement, Migrant Liasion, reinterviews Hansen/Cassia	253.512.380.000.000	\$46.02
Kimberly High School	Athletic Admin reimbursement	100.531.220.300.000	\$45.90
Zions Control Account-Kimberly Schools	Board dinner 11/14/23 Monterey Jacks	100.631.410.000.000	\$45.76
Zions Control Account-Kimberly Schools	TECKNET Bluetooth Mouse, Wireless Mouse with 6 Buttons, 5 Adjustable DPI Levels, 24 Month Battery Life, Ergonomic Computer Mouse for Laptop, Computer, Mac, PC, Windows, Chromebook, Notebook	243.515.410.370.000	\$44.76
Zions Control Account-Kimberly Schools	Frisco Craft Blue Stencil Vinyl Masking Film, 12" x 60ft Long Stencil Film Self-Adhesive Vinyl Roll for CNC Machine, Cricut, Silhouette, Cameo, Craft Cutters	243.515.410.370.000	\$43.98
Musicians Friend	Boomwacker C Major Diatonic Scale Set (Upper Octave) Boomwhackers Tuned Percussion Tubes	100.512.410.100.000	\$43.90
Kyle Fischer	Walmart- classroom supplies for SES SPED, pencils, black markers	257.521.410.102.000	\$43.82
City of Kimberly	Water Tower Bus lot electricity Nov 2023	100.681.330.000.000	\$43.61
Follett Content Solutions, LLC	Book Processing	100.624.430.102.000	\$43.12
Zions Control Account-Kimberly Schools	180W Laptop Charger for Chicony A15-180P1A for Sager NP7876 NP7856-N NP7856-S NP8956 NP8957 19.5V 9.23A Notebook AC Adapter 5.5x2.5mm with Power Cord	243.515.410.370.000	\$42.98
Twin Falls County Treasurer	Property tax	100.651.316.000.000	\$42.76
Blick Art Materials	Prismacolor Premier colored pencil	100.515.410.200.000	\$42.50
Zions Control Account-Kimberly Schools	AQUA CREST NSF/ANSI 53 Certified Multiple-Stage Replacement Water Filters, Replacement for ZR-017 Pitcher	100.515.410.300.575	\$41.99

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Filters and Dispenser Filters, Reduce TDS, PFOA/PFOS, Chlorine, Bad Taste and Odor, 4 Pack (SPED Dept.)		
Twin Falls County Treasurer	Property taxes	100.651.316.000.000	\$40.60
Zions Control Account-Kimberly Schools	Dreo Space Heater	100.623.410.000.000	\$39.99
Zions Control Account-Kimberly Schools	Seajan 20 Pack Composition Book 7.48 x 8.27 Inches Marble 60 Sheets Composition Notebooks Bulk Sturdy Binding Cover College Ruled Notebook for School Office Supplies, Black and White Pattern	100.515.410.300.575	\$39.99
Zions Control Account-Kimberly Schools	Micro USB Cable, 3Pack 10FT Android Charger Cable Long Nylon Braided Sync and Fast Charging Cord Compatible with Samsung Galaxy S7 S6 Edge, Android Smartphones, Tablets and More	243.515.410.370.000	\$39.96
Zions Control Account-Kimberly Schools	tire gauge, air plugs, valve caps	243.515.410.310.000	\$39.16
Twin Falls County Treasurer	property taxes	100.651.315.000.000	\$39.06
Butte Fence Inc	Fence tie	100.663.410.000.000	\$39.00
Zions Control Account-Kimberly Schools	donuts for the drivers meeting on 12-5-2023	100.681.421.000.000	\$38.00
Zions Control Account-Kimberly Schools	SISER GLITTER HTV - GLITTER HEAT TRANSFER VINYL - 12 IN X 15 FT	243.515.410.370.000	\$37.99
Twin Falls County Treasurer	property taxes	100.651.316.000.000	\$37.92
Zions Control Account-Kimberly Schools	American White Cross Adhesive Bandages, case of 1500	100.512.410.100.000	\$37.50
Zions Control Account-Kimberly Schools	Amazon KHS ERC vibrating pillow 12x12 with cover	257.521.410.300.000	\$37.04
Columbia High Debate	Entries in Var Informative Speaking - The Holiday Havoc	100.515.410.300.325	\$36.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	dryerase fine marker	100.515.410.200.000	\$35.98
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Norco Inc	Flashback Arrestor Regulator Set	100.515.410.300.105	\$34.89
Zions Control Account-Kimberly Schools	Donuts for and chocolate milk for the driver's meeting 11-15-2023	100.681.421.000.000	\$34.67
Zions Control Account-Kimberly Schools	Amazon KHS ERC vibrating neck pillow	257.521.410.300.000	\$34.18
Business Techs Inc	E Studio 207L copies	100.515.322.200.000	\$34.02
Zions Control Account-Kimberly Schools	ISU Campus Tour Lunch for Teacher Trip Advisors. 11/6/23 Visit (ISU Catering)	100.611.410.300.000	\$34.00
Harvey's Office Plus	Legal size laminate for bus paper work	100.681.421.000.000	\$34.00
Hampton Inn & Suites-Boise/Downtown	ISBA parking: 2 days	100.632.380.000.000	\$34.00
Zions Control Account-Kimberly Schools	Herstory: The Board Game of Remarkable Women for Family Game Night Ages 8 & Up	100.515.410.300.575	\$33.99
Zions Control Account-Kimberly Schools	Antarctic Star Space Heater,Electric Portable Heater Fan for Indoor Use 1500W/750W ETL Certified Ceramic Small Mini Heater with Thermostat	100.623.410.000.000	\$33.98
Zions Control Account-Kimberly Schools	Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, Recyclable	100.515.410.300.000	\$33.58
Zions Control Account-Kimberly Schools	sugar to make cotton candy with the machine	100.681.421.001.000	\$33.51
Bryson Sales & Service Inc	Limit Switch - Passanger Door	100.681.420.000.000	\$33.11
Zions Control Account-Kimberly Schools	Walmart 11/29/23 modeling clay	100.515.410.200.000	\$32.62
Watts Hydraulics & Repair	Repair dishwasher hose (KES)	100.664.410.000.000	\$31.92

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Waxed Kraft Liner 9x10x3-Wall Receptacle	100.661.410.000.000	\$31.56
Zions Control Account-Kimberly Schools	No Brainer, Diary of a Wimpy Kid series	100.624.430.100.000	\$31.47
Twin Falls County Treasurer	Property taxes	100.651.316.000.000	\$30.30
SSC Mechanical & HVAC LLC	Replace capacitor	100.664.410.000.000	\$30.00
Zions Control Account-Kimberly Schools	3d Printer Filament 2 pack black	100.515.410.200.000	\$29.99
Zions Control Account-Kimberly Schools	Perixx PERIMICE-719 Right-Handed Wireless Mini Vertical Mouse, 3 Level DPI	100.623.410.000.000	\$29.98
Zions Control Account-Kimberly Schools	Tnisesm 525 Pcs Open Barrel Crimp Terminals, U Shape Copper Ring Terminals Crimp Kits - Non-Insulated Assortment Cable Wire Spade Electric Butt Connector Kit	243.515.410.370.000	\$29.97
Zions Control Account-Kimberly Schools	REXBETI 12-Pack Utility Knife, Retractable Box Cutter for Cartons, Cardboard and Boxes, 18mm Wider Razor Sharp Blade, Smooth Mechanism, Perfect for Office and Home use	243.515.410.370.000	\$29.97
Zions Control Account-Kimberly Schools	TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse, Computer Mouse for Laptop, PC, Computer, Chromebook, Notebook, 6 Buttons, 24 Months Battery Life, 2600 DPI, 5 Adjustment Levels	243.515.410.370.000	\$29.67
Harvey's Office Plus	pulsar pink paper	100.515.410.200.000	\$29.47
Harvey's Office Plus	tape roll	100.515.410.200.000	\$29.40
Zions Control Account-Kimberly Schools	EXPO 80008 Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count	100.515.410.300.000	\$29.26
Zions Control Account-Kimberly Schools	The Complete Collection - Over 40% Off 164 Interp Scripts - Humor, Drama, Duo, Duet (MCP - Mushroom Cloud Press Speech Scripts)	100.532.380.300.000	\$28.99

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Debbie Klug	reimbursement of Ivy Fund Ficuciary pmt made to district	100.651.410.000.000	\$28.95
Zions Control Account-Kimberly Schools	Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)	100.515.410.300.000	\$28.58
Zions Control Account-Kimberly Schools	Fizz Farms- Christmast lunch Migrant/ELL team	253.512.410.000.000	\$27.88
Zions Control Account-Kimberly Schools	WORKPRO Full Size Hot Glue Sticks, 100-pack, 0.43x8 Inches, Compatible with Most Glue Guns, Multipurpose for DIY Art Craft General Repairs, Home Decorations and Gluing Projects	243.515.410.370.000	\$26.99
Zions Control Account-Kimberly Schools	white to sapphire blue 3d printing filament	100.515.410.200.000	\$26.99
Zions Control Account-Kimberly Schools	Amazon - 2.5" Round Labels	100.512.410.100.000	\$25.80
Twin Falls County Treasurer	property taxes	100.651.316.000.000	\$25.66
Twin Falls County Treasurer	property taxes	100.651.316.000.000	\$25.14
Brizee Heating & Air Conditioning	A41 Belt (SES)	100.664.410.000.000	\$25.10
Zions Control Account-Kimberly Schools	Kimmi 31.5' Wide 2 - Shelf Storage Cabinet (Wayfair)	100.515.410.300.375	\$25.00
Zions Control Account-Kimberly Schools	Amazon KHS ERC flexible tablet arm clamp	257.521.410.300.000	\$24.98
Zions Control Account-Kimberly Schools	12" x 100' Roll of Clear Transfer Tape for Vinyl, Made in America, Vinyl Transfer Tape with Alignment Grid for Cricut Crafts, Decals, and Letters	243.515.410.370.000	\$24.95
Norco Inc	Panasonic Battery CR2450	100.515.410.300.105	\$24.04
Kyle Fischer	Hobby Lobby - SES SPED craft supplies for classroom	257.521.410.102.000	\$23.98
Idaho Transportation Department	Registration for White Ford Ranger	100.663.410.000.000	\$23.70

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$23.31
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$23.31
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$23.31
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$23.30
Zions Control Account-Kimberly Schools	fuzzy sticks	100.515.410.200.000	\$22.77
Harvey's Office Plus	paper clips Jumbo	100.515.410.200.000	\$21.98
Culligan Water Conditioning	Drinking water - tech	100.623.410.000.000	\$21.45
Harvey's Office Plus	astrobright colored paper	100.515.410.200.000	\$20.99
Harvey's Office Plus	medium binder clip	100.515.410.200.000	\$20.85
Business Techs Inc	Invoice Number 124420 12/11/2023 Duplicator copies	100.512.322.102.000	\$20.16
O'Reilly Auto Parts	Core Charge	100.663.410.000.000	\$20.00
Columbia High Debate	Dropped 107 SP	100.515.410.300.325	\$20.00
Columbia High Debate	Dropped 107 DB	100.515.410.300.325	\$20.00
Zions Control Account-Kimberly Schools	printer filament neon yellow	100.515.410.200.000	\$19.99
Zions Control Account-Kimberly Schools	REXBETI 4-Pack Folding Utility Knife Quick-change SK5 Box Cutter for Cartons, Cardboard and Boxes, Back-lock Mechanism with 10 Extra Blades	243.515.410.370.000	\$19.98
Zions Control Account-Kimberly Schools	chocolate chips	100.515.410.200.000	\$19.92
Zions Control Account-Kimberly	Vistaprint Migrant team business cards Rocio Allen 250 ct	253.512.410.000.000	\$19.55

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Vistaprint Migrant team business cards Keili Aarchila 250 ct	253.512.410.000.000	\$19.55
Zions Control Account-Kimberly Schools	Vistaprint Migrant team business cards Guadalupe Foster 250 ct	253.512.410.000.000	\$19.55
Zions Control Account-Kimberly Schools	Vistaprint Migrant Team business cards Bethany Walters 250 ct	253.512.410.000.000	\$19.55
Zions Control Account-Kimberly Schools	medium binder clips	100.515.410.200.000	\$19.40
Zions Control Account-Kimberly Schools	SHARPIE Permanent Markers, Fine Point, Black, 36 Count	100.515.410.300.000	\$19.34
Zions Control Account-Kimberly Schools	Water for district office	100.651.410.000.000	\$19.05
Zions Control Account-Kimberly Schools	Barnes and Noble Elves Are the Worst	100.624.430.100.000	\$18.99
Grover Electric and Plumbing Supply	150 Watt Light Bulbs for kitchen at KES	100.664.410.000.000	\$18.95
Zions Control Account-Kimberly Schools	Amazon KHS ERC 60 min visual countdown clock	257.521.410.300.000	\$18.89
Zions Control Account-Kimberly Schools	ACCU-STAMP Ink Refill for Pre-Ink Stamps, Blue, .35oz (090682)	100.515.410.300.000	\$18.56
Columbia High Debate	Entries in Var Radio Braodcast Journalism - The Holiday Havoc	100.515.410.300.325	\$18.00
Columbia High Debate	Entries in Var Original Oratory - The Holiday Havoc	100.515.410.300.325	\$18.00
Columbia High Debate	Entries in Var Dramatic Interpretation - The Holiday Havoc	100.515.410.300.325	\$18.00
Zions Control Account-Kimberly Schools	summer bridge activities 6th & 7th workbook	100.515.410.200.000	\$17.99
Idaho Springs Water Co	Drinking water maintenance	100.663.320.000.000	\$17.49

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho Springs Water Co	Drinking water transportation	100.681.421.001.000	\$17.48
Zions Control Account-Kimberly Schools	modeling clay	100.515.410.200.000	\$17.20
Zions Control Account-Kimberly Schools	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil	100.515.410.300.575	\$16.99
Zions Control Account-Kimberly Schools	Boys underwear Amazon order # ...7426 11/10/23 sick room supplies	100.512.410.102.000	\$16.98
Zions Control Account-Kimberly Schools	Ridley's ice cream rock salt 6 boxes	258.522.410.100.000	\$16.14
Twin Falls County Treasurer	property taxes	100.651.316.000.000	\$16.10
Ridgevue Debate	Entries in Varsity Congressional Debate - The Rendezvous at Ridgevue Debate Tournament	100.515.410.300.325	\$16.00
Ridgevue Debate	Entries in Retold Story - The Rendezvous at Ridgevue Debate Tournament	100.515.410.300.325	\$16.00
Ridgevue Debate	Entries in Panel Discussion - The Rendezvous at Ridgevue Debate Tournament	100.515.410.300.325	\$16.00
Ridgevue Debate	Entries in Lincoln Douglas - Nov - The Rendezvous at Ridgevue Debate Tournament	100.515.410.300.325	\$16.00
Zions Control Account-Kimberly Schools	Amazon Inflatable bopper 47" punching bag	257.521.410.300.000	\$15.95
Zions Control Account-Kimberly Schools	Tombow 68720 MONO Original Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections, White, 10 Count (Pack of 1)	100.515.410.300.000	\$15.79
Zions Control Account-Kimberly Schools	Very Mercy Christmas	100.624.430.100.000	\$15.19
Zions Control Account-Kimberly Schools	Snowmen's Twelve Nights of Christmas	100.624.430.100.000	\$15.19

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Don't Let the Pigeon Drive the Sleigh	100.624.430.100.000	\$15.19
Zions Control Account-Kimberly Schools	Christmasaurus	100.624.430.100.000	\$15.19
Kimberly Elementary School	Migrant school fees - Special Composition books for Kinder and 1st grade	253.512.410.000.000	\$15.00
Day Treatment Youth Services LLC	11/13/23-11/17/23 1 student 31.5 hours (\$1071.00 total)	257.521.320.200.000	\$15.00
Zions Control Account-Kimberly Schools	600 Piece Water Bottle Stickers	100.515.410.200.000	\$14.99
Zions Control Account-Kimberly Schools	Easytwelve - 1000 Pcs White Price Tags with String Attached, Price Labels, Display Tags, Strung Tags, Hang Tags for Product, Jewelry, Clothing, Yard Sale, Garage Supplies, Pricing 1.75 x 1.093 inch	243.515.410.370.000	\$14.99
Zions Control Account-Kimberly Schools	Amazon KHS ERC bouncy band focus toy 3" band	257.521.410.300.000	\$14.99
VISA-DL EVANS	Walmart- KHS ERC laundry soap	257.521.410.300.000	\$14.98
Zions Control Account-Kimberly Schools	unsalted butter	100.515.410.200.000	\$14.95
Zions Control Account-Kimberly Schools	Post-it Mini Notes, 1 3/8 x 1 7/8 in, 12 Pads, Canary Yellow, Clean Removal, Recyclable	100.515.410.300.000	\$14.68
Zions Control Account-Kimberly Schools	Amazon KHS ERC express your feelings sensory bottles 4 count	257.521.410.300.000	\$14.49
Zions Control Account-Kimberly Schools	Little Red Sleigh	100.624.430.100.000	\$14.39
Zions Control Account-Kimberly Schools	Dinosaur That Pooped Christmas	100.624.430.100.000	\$14.39
Zions Control Account-Kimberly Schools	Teacher Created Materials - TIME For Kids Informational Text: Anne Frank: A Light in the Dark - Grade 4 - Guided	100.515.410.300.575	\$13.99

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Reading Level S Paperback – September 1, 2012		
Zions Control Account-Kimberly Schools	Pigeon Wants a Puppy	100.624.430.100.000	\$13.59
Stotz Equipment	Oil Filter for John Deere 1145	100.663.410.000.000	\$13.53
Norco Inc	K - Oxygen	100.515.410.300.105	\$13.47
Zions Control Account-Kimberly Schools	100 piece random PVC shoe charms for PBIS	100.515.410.200.000	\$12.99
Harvey's Office Plus	monthly planner 2024	100.515.410.200.000	\$12.59
Camille Grover	The Big Cheese	100.624.430.102.000	\$12.49
Camille Grover	Taking Flight	100.624.430.102.000	\$12.49
Camille Grover	Hello Tree	100.624.430.102.000	\$12.49
Camille Grover	Busy Betty and the Circus Surprise	100.624.430.102.000	\$12.49
Zions Control Account-Kimberly Schools	Amazon OT supplies - Therapy Brush 6 count	257.521.410.100.000	\$12.35
Ridgevue Debate	Entries in Public Forum Debate - Nov - The Rendezvous at Ridgevue Debate Tournament	100.515.410.300.325	\$12.00
Camille Grover	Elves are the Worst	100.624.430.102.000	\$11.99
Camille Grover	Circus Surprise	100.624.430.102.000	\$11.99
Zions Control Account-Kimberly Schools	White Vinegar	100.661.410.000.000	\$11.98
Zions Control Account-Kimberly Schools	Ridley's 12/13/23 seasoning	100.515.410.200.000	\$11.92
Zions Control Account-Kimberly Schools	Amazon KHS ERC therapy sensory brushes 6pk	257.521.410.300.000	\$11.38

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Yellow popcorn	100.515.410.200.000	\$11.38
Zions Control Account-Kimberly Schools	wall hook command strips	100.515.410.200.000	\$10.99
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers, Chisel Tip, Green, 12 Count	100.515.410.300.000	\$10.93
Zions Control Account-Kimberly Schools	post office 12/5/23 shipping loaned SLP equipment back to ATResorces in Boise	257.521.410.102.000	\$10.70
Zions Control Account-Kimberly Schools	Stocking Stuffer	100.624.430.100.000	\$10.39
Zions Control Account-Kimberly Schools	How to Catch a Santa Clause	100.624.430.100.000	\$10.39
Renter Center	Damage Waiver (10%)	100.663.410.000.000	\$10.20
Zions Control Account-Kimberly Schools	Elmore the Christmas Moose	100.624.430.100.000	\$9.99
Zions Control Account-Kimberly Schools	500 WORLD WAR 1 & 2 FACTS - Interesting Events & History Information To Win Trivia Paperback – June 19, 2020	100.515.410.300.575	\$9.99
Zions Control Account-Kimberly Schools	Amazon KHS ERC giant stress ball fidget toy	257.521.410.300.000	\$9.99
Zions Control Account-Kimberly Schools	Incredible But True: Dinosaurs	100.624.430.100.000	\$9.60
Zions Control Account-Kimberly Schools	Incredible But True: Deadly Predators	100.624.430.100.000	\$9.60
Zions Control Account-Kimberly Schools	Incredible But True: Animals	100.624.430.100.000	\$9.60
Zions Control Account-Kimberly Schools	Twas the Night Before Christmas in Idaho	100.624.430.100.000	\$9.59
Camille Grover	The Last Kids on Earth and the Monster	100.624.430.102.000	\$9.49

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Vendor	Detail Line Description	Account	Total
Camille Grover	Diary of a Wimpy Kid: Cabin Fever	100.624.430.102.000	\$9.49
Columbia High Debate	Entries in Var Retold Story - The Holiday Havoc	100.515.410.300.325	\$9.00
Columbia High Debate	Entries in Var Program Oral Interpretation - The Holiday Havoc	100.515.410.300.325	\$9.00
Columbia High Debate	Entries in Var Panel Discussion - The Holiday Havoc	100.515.410.300.325	\$9.00
Columbia High Debate	Entries in Var Humorous Interpretation - The Holiday Havoc	100.515.410.300.325	\$9.00
Columbia High Debate	Entries in Var Duo Interpretation - The Holiday Havoc	100.515.410.300.325	\$9.00
Columbia High Debate	Entries in Var After Dinner Speaking - The Holiday Havoc	100.515.410.300.325	\$9.00
Columbia High Debate	Entries in Nov Radio Broadcast Journalism - The Holiday Havoc	100.515.410.300.325	\$9.00
Columbia High Debate	Entries in Nov Informative Speaking - The Holiday Havoc	100.515.410.300.325	\$9.00
O'Reilly Auto Parts	Wipers Blades for brown Frod ranger	100.663.410.000.000	\$9.00
Zions Control Account-Kimberly Schools	Uni the Unicorn:Reindeer Helper	100.624.430.100.000	\$8.79
Zions Control Account-Kimberly Schools	How to Catch a Snowman	100.624.430.100.000	\$8.79
Zions Control Account-Kimberly Schools	How to Catch a Reindeer	100.624.430.100.000	\$8.79
Zions Control Account-Kimberly Schools	Post office - certified letter to parent from KES ERC	257.521.410.100.000	\$8.56
Camille Grover	Spidey and his Amazing Friends	100.624.430.102.000	\$8.49
Camille Grover	Peppa Pig's Treasury	100.624.430.102.000	\$8.49

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Vendor	Detail Line Description	Account	Total
Camille Grover	Little Critter Treasury	100.624.430.102.000	\$8.49
Camille Grover	Barbie Big Dreams Stories	100.624.430.102.000	\$8.49
Zions Control Account-Kimberly Schools	Zurchers 11/10/23 rectangle table cloth	100.515.410.200.000	\$8.00
Ridgevue Debate	Entries in Radio Broadcast - The Rendezvous at Ridgevue Debate Tournament	100.515.410.300.325	\$8.00
Ridgevue Debate	Entries in Novice Congressional Debate - The Rendezvous at Ridgevue Debate Tournament	100.515.410.300.325	\$8.00
Ridgevue Debate	Entries in Lincoln Douglas - Var - The Rendezvous at Ridgevue Debate Tournament	100.515.410.300.325	\$8.00
Ridgevue Debate	Entries in Extemporaneous - The Rendezvous at Ridgevue Debate Tournament	100.515.410.300.325	\$8.00
Ridgevue Debate	Entries in Dramatic Interp - The Rendezvous at Ridgevue Debate Tournament	100.515.410.300.325	\$8.00
Ridgevue Debate	Entries in After Dinner - The Rendezvous at Ridgevue Debate Tournament	100.515.410.300.325	\$8.00
Zions Control Account-Kimberly Schools	Dealmed Sterile Gauze Pads, 100 ct, 2"x2"	100.512.410.100.000	\$7.98
Zions Control Account-Kimberly Schools	lunch bags	100.515.410.200.000	\$7.98
Zions Control Account-Kimberly Schools	Always Ultra Thin, Feminie Pads for Women, 46 count	100.512.410.100.000	\$7.97
Zions Control Account-Kimberly Schools	HangerSpace Suction Cup Hooks, 1.77 Inches Clear PVC Suction Cups with Metal Hooks Removable Small Suction Cups for Kitchen Bathroom Shower Wall Window Glass Door - 12 Pack	100.515.410.300.000	\$7.89
Zions Control Account-Kimberly Schools	Amazon Basics Display port to HDMI display cable uni-directional, 3 foot	243.515.550.320.320	\$7.85

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Christmas decor District Office	100.651.410.000.000	\$7.50
Zions Control Account-Kimberly Schools	summer Bridge Activities 85th & 9th Workbook	100.515.410.200.000	\$7.19
Zions Control Account-Kimberly Schools	zmgmsm 15 Pieces Artificial Fishes Aquarium Fountain Goldfish Plastic Fish Realistic Artificial Aquarium fish deco Moving Floating Orange Goldfish Fake Fish Ornament Decorations for Aquarium Fish Tank	100.515.410.300.575	\$6.99
Zions Control Account-Kimberly Schools	Shipping	100.515.410.300.575	\$6.99
Zions Control Account-Kimberly Schools	SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 12	100.515.410.300.000	\$6.92
Zions Control Account-Kimberly Schools	king arthur ap flour	100.515.410.200.000	\$6.89
Zions Control Account-Kimberly Schools	The History Of Series For Kids Box Set: History Books for New Readers Ages 6–9 (The History Of: A Biography Series for New Readers) Paperback – November 15, 2022	100.515.410.300.575	\$6.12
Northwest Equipment Sales Inc	fittings for the air leak in bus 211	100.681.420.000.000	\$6.10
Renter Center	Rental- 2 Hose	100.663.410.000.000	\$6.00
Zions Control Account-Kimberly Schools	vegetable oil	100.515.410.200.000	\$5.98
Zions Control Account-Kimberly Schools	dark brn sugar	100.515.410.200.000	\$5.97
Business Techs Inc	difference in Invoice payment for Novemeber statement from double payment of October \$675.59 paid and \$684.23	100.515.322.200.000	\$5.64
Norco Inc	Eyewear Cleaning Wipes Anti-Fog	100.515.410.300.105	\$5.63
Zions Control Account-Kimberly Schools	Cute Bakes: Adorable Kawaii-Inspired Cake	100.624.430.100.000	\$5.60

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	quick oatmeal	100.515.410.200.000	\$4.99
Zions Control Account-Kimberly Schools	alll purpose flour	100.515.410.200.000	\$4.99
Zions Control Account-Kimberly Schools	Shipping and Promotion	100.515.410.300.000	\$4.76
Rush Truck Centers of Idaho Inc	O-Rings for bus 032	100.681.420.000.000	\$4.49
Business Techs Inc	energy surcharge	100.515.410.200.000	\$4.05
Zions Control Account-Kimberly Schools	Distilled Water	100.661.410.000.000	\$3.98
Zions Control Account-Kimberly Schools	ground cinnimon	100.515.410.200.000	\$3.69
Zions Control Account-Kimberly Schools	Ridleys 11/17/2023 Extra large eggs	100.515.410.200.000	\$3.58
Zions Control Account-Kimberly Schools	Fishing line 15 lbs 300 yds	100.651.410.000.000	\$3.29
Zions Control Account-Kimberly Schools	nacho seasoning	100.515.410.200.000	\$3.18
Zions Control Account-Kimberly Schools	granulated sugar	100.515.410.200.000	\$2.99
Idaho Springs Water Co	Drinking water KHS surcharge	100.651.410.000.000	\$2.39
Zions Control Account-Kimberly Schools	240 count wood pick	100.515.410.200.000	\$2.38
Zions Control Account-Kimberly Schools	napkins	100.515.410.200.000	\$2.19
Zions Control Account-Kimberly Schools	Danco 94031 Slip-Joint Extension Tube, 1-1/2 in, 12 in L, Plastic, 1 Count (Pack of 1), White	100.515.410.300.575	\$1.39

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	iodized salt	100.515.410.200.000	\$0.99
Zions Control Account-Kimberly Schools	1Y Premier Support upgrad from 1Y onsite	243.515.550.320.320	\$0.28
O'Reilly Auto Parts	Air Filter	100.663.410.000.000	(\$8.38)
Zions Control Account-Kimberly Schools	Discounts & Promotions	243.515.410.370.000	(\$10.62)
O'Reilly Auto Parts	Core Return	100.663.410.000.000	(\$20.00)
Idaho Transportation Department	Maintenance Supplies (Non-St Occ)	100.663.410.000.000	(\$23.70)
Zions Control Account-Kimberly Schools	Return: Amazon Antarctic Star Space Heater	100.623.410.000.000	(\$33.98)
Blick Art Materials	credit on account	100.515.410.200.000	(\$88.11)
Kimberly School District	Utilities	100.661.330.000.000	(\$189.74)
Kimberly School District	Trans. Garage Utilities	100.681.330.000.000	(\$189.75)
Toshiba Financial Services	District Office Equip Rental	100.651.322.000.000	(\$234.15)
Toshiba Financial Services	SES Equipment Lease	100.512.322.102.000	(\$286.50)
Toshiba Financial Services	MS Equipment Lease	100.515.322.200.000	(\$415.00)
Kimberly School District	KES Teaching Supplies	100.512.410.100.000	(\$736.26)
Kimberly School District	MS Teaching Supplies	100.515.410.200.000	(\$736.26)
Kimberly School District	SES Teaching Supplies	100.512.410.102.000	(\$736.26)
Involta	Credit Memo - #CM10065	245.656.315.000.000	(\$1,067.68)

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Vendor	Detail Line Description	Account	Total
Kimberly Business Owners Association	discount	100.631.415.000.000	(\$2,077.50)
Grand Total:			\$228,602.39

End of Report