

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	January 2024 Bond property tax	310.112.000.000.000	\$438,325.50
US Bank	ID GO Bonds series 2016A	310.912.620.000.000	\$160,590.63
US Bank	ID Go refunding Bonds series 2016B	310.912.620.000.000	\$67,600.00
Zions Bank	Land Lease payment Loan #0001010000370708	420.810.510.000.000	\$48,451.77
US Bank	ID GOB S Series 2013B bonds interest only	310.912.620.000.000	\$37,392.30
US Bank	GOB Series 2018 interest only	310.912.620.000.000	\$24,118.75
Intermountain Gas Company	Natural gas January 2024	100.661.330.000.000	\$18,642.82
Idaho Power	Electricity January 2024	100.661.330.000.000	\$14,709.40
Valley Community Counseling	Behavioral Contracted Services	232.521.320.000.000	\$4,858.00
New Tech Security Inc	Annual Fire Monitoring & Burg Monitoring: all buildings Feb 2024-Jan 2025	420.665.520.000.000	\$4,740.00
Total Techs	Monthly Service INV729	245.656.315.000.000	\$4,300.00
Involta	Monthly Service INV67287	245.656.315.000.000	\$4,073.62
United Oil	#2 Diesel fuel for buses	100.681.422.000.000	\$4,062.13
Valley Community Counseling	Behavioral Contracted Services	232.521.320.000.000	\$3,907.75
Valley Community Counseling	Behavioral Contracted Services 1/1/24-1/8/24	232.521.320.000.000	\$3,732.75
SSC Mechanical & HVAC LLC	KMS furnace replacement. Labor included	420.664.540.000.000	\$3,687.00
United Oil	Diesel fuel for the buses	100.681.422.000.000	\$3,633.54
Western States Chemical	Ice Melt	100.663.410.000.000	\$2,626.00

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Vendor	Detail Line Description	Account	Total
St Luke's Health System	Athletic Training Service	100.531.320.300.000	\$2,500.00
The Mandt System, Inc	Relational/Conceptual/Technical Certification training Boise ID	271.621.380.000.000	\$2,249.00
Electric 1 West, Inc.	Repair exterior lights (KMS and Rise)	100.664.320.000.000	\$1,895.64
White Cloud Communications, Inc	Portable Digital/Analog UHF radio package. Includes: Li-Ion battery, rapid rate charger, belt clip, provisioning and three year warranty	420.810.550.000.000	\$1,583.68
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	KHS Paper Order for Office Supply - 40 cases @ 36.99 (Costco)	100.515.410.300.000	\$1,479.60
Zions Control Account-Kimberly Schools	Costco paper order	100.515.410.200.000	\$1,479.60
City of Kimberly	Water/sewer January 2024	100.661.330.000.000	\$1,449.40
United Oil	Unleaded gas for school buses	100.681.422.000.000	\$1,375.26
Valley Community Counseling	Behavioral Contracted Services 1/1/24-1/5/24	257.521.315.100.000	\$1,347.50
Steppin' Stones Therapy, PLLC	Student therapy January 2024	257.521.315.102.000	\$1,285.47
Jerome School District 261-Accts Rec	student enrollment in Jerome Academy Jan 2024	257.521.315.102.000	\$1,275.00
Hanson Janitorial Supply Inc	Pro Link 24x32 1 Mil 12-16 Gal Liner	100.661.410.000.000	\$1,054.50
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,044.50
Norco Inc	EK 10-yr lease renewal x 10	420.810.550.000.000	\$1,000.00
White Cloud Communications, Inc	Portable Digital/Analog UHF radio package with single line display. Includes: Li-Ion battery, rapid rate charger, antenna, belt clip, provisoning and three year warranty	420.810.550.000.000	\$997.50

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Garbage disposal/portable toilet rental Jan 2024	100.661.330.000.000	\$894.95
Beams Flooring America	Carpet tile 2: Mohawk Data Tide Collection. Style: GT456 Biome. Color: 558 freshwater. Size: 12" x 36"	420.664.540.000.000	\$877.50
SSC Mechanical & HVAC LLC	KMS Portable Heater repair	420.664.540.000.000	\$823.78
Day Treatment Youth Services LLC	student transport 56 trips @22 miles @ .65/mile	100.681.395.000.000	\$800.80
Verizon Wireless	District cell phones/jet packs	100.651.350.000.000	\$787.98
Valley Community Counseling	Behavioral Contracted Services	257.521.320.102.000	\$765.00
Bryson Sales & Service Inc	Windshield for bus 177 broken	100.681.420.000.000	\$705.59
Zions Control Account-Kimberly Schools	Quickbooks licenses schools/food service	100.651.320.000.000	\$666.60
Zions Control Account-Kimberly Schools	Gimkit subscription for Middle School Staff	100.515.410.200.000	\$650.00
PSI Environmental Services Inc.	Garbage disposal KHS	100.661.330.000.000	\$644.76
Stotz Equipment	Angle Cylinder for John Deere Tractor	100.663.410.000.000	\$640.37
Select Source Inc	Misc. Hardware and supplies	100.664.410.000.000	\$627.51
Zions Control Account-Kimberly Schools	2 x C Pen text to Speech Reader Pen 2	100.621.441.001.000	\$590.00
Zions Control Account-Kimberly Schools	PD and KB conference travel for PSUG July 2024	100.623.380.000.000	\$539.94
Idaho Power	Electricity- KES lights	100.661.330.000.000	\$523.82
Ferguson Enterprises Inc	Lav faucet	100.664.410.000.000	\$504.22
Norco Inc	WS 10yr lease renewal x 5	420.810.550.000.000	\$500.00

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Vendor	Detail Line Description	Account	Total
Ferguson Enterprises Inc	New flush valve/boys restroom/LA Thomas	420.664.540.000.000	\$499.69
PSUG Events LLC	PSUG West 2024 - Patty Dame - INV. #WE2424PDB7UP6	100.623.380.000.000	\$499.00
PSUG Events LLC	PSUG West 2024 - Krissi Bordi - INV. #WE2424KBBQT80	100.623.380.000.000	\$499.00
SSC Mechanical & HVAC LLC	Replaced inducer motor for classroom 16 at KES	100.664.320.000.000	\$440.00
Zions Control Account-Kimberly Schools	STEM Grant: 2 x creality Ender 2 VS SE 3D printer	100.515.411.200.000	\$438.00
Columbia Electric Supply	recessed lights for bathrooms at SES	100.664.410.000.000	\$420.50
Toshiba Financial Services	Lease payment Toshiba e studio 2510AC	100.515.322.200.000	\$415.00
PSI Environmental Services Inc.	SES garbage disposal Jan 2024	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	garbage disposal service Jan 2024	100.661.330.000.000	\$411.74
Select Source Inc	Misc hardware and supplies	100.663.410.000.000	\$411.32
Ferguson Enterprises Inc	CVR cover assembly	100.664.410.000.000	\$392.37
Norco Inc	6013 Rod	100.515.410.300.105	\$389.78
SSC Mechanical & HVAC LLC	Labor- 4 hours- KES room 24	100.664.320.000.000	\$388.00
Zachary Dong	Athletic Admin mileage reimbursement Jan 2024	100.531.380.300.000	\$353.93
Kami Michelli	APBS Conference meal per diem/mileage/parking reimbursement	100.621.411.001.000	\$347.29
Jennifer Walker	APBS Conference meal per diem/mileage/parking reimbursement	100.621.411.001.000	\$347.29
Business Techs Inc	Toshiba E-Studio 2520c Meter Read 01/01/24 - 01/31/24	100.515.322.300.000	\$330.77

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Zions Control Account-Kimberly Schools	The Trojan War Debate Tournament, Rigby, ID - Springhill Suites for Advisors/Bus Driver/Chaperone (Springhill Suites by Marriott, Rexburg)	100.532.380.300.000	\$327.00
Intermountain Gas Company	Trans natural gas January 2024	100.681.330.000.000	\$316.21
Zions Control Account-Kimberly Schools	Ghent 24" x 18" 1 door outdoor enclosed vinyl bulletin board	100.512.410.100.000	\$306.08
Norco Inc	S 10-yr lease renewal x 3	420.810.550.000.000	\$300.00
Total Techs	lpad repair x3	245.656.414.000.000	\$300.00
Valley Community Counseling	Behavioral Contracted Services	257.521.315.102.000	\$300.00
High Desert Bobcat	set of tire chains for SES	100.663.410.000.000	\$292.59
SSC Mechanical & HVAC LLC	Labor 3 hours- KES room 16	100.664.320.000.000	\$291.00
White Cloud Communications, Inc	Hyera radio (Transportation)	100.667.410.000.000	\$278.00
Blick Art Materials	Van Gogh Watercolors Set - Assorted Colors, Set of 20, 10 ml tubes	100.515.410.300.175	\$264.16
Gary's Windshield Inc.	Install windshield for bus 177	100.681.390.000.000	\$250.00
Bryson Sales & Service Inc	Right arm full assembly for the automatic chains for bus 202	100.681.420.000.000	\$242.20
Party Center	Career Fair table rentals 20 @\$7.50/each	263.515.410.300.000	\$241.00
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$234.15
Business Techs Inc	Toshiba E-Studio 2520c Meter Read 12/01/23 - 12/31/23	100.515.322.300.000	\$227.52
Verizon Wireless	monthly cell phone/jet pack service	253.512.310.000.000	\$224.15
Blick Art Materials	Blick Watercolor Paper - 15" x 22", White, Cold Press, Single Sheet	100.515.410.300.175	\$224.00

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Vendor	Detail Line Description	Account	Total
Thelma Cruz	mileage reimbursement & meal per diem IABE Conference Nampa ID	100.621.381.001.000	\$220.18
Alexie Koyle-Rochford	Basketball game security: 8 hours @\$27/hour	100.667.320.000.000	\$216.00
Western Mountain Bus Sales Inc	Smart temp controller for webasto timer for bus 211	100.681.420.000.000	\$213.68
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 01/01/24 - 01/31/24	100.515.322.300.000	\$206.54
PSI Environmental Services Inc.	Transportation garbage disposal	100.681.330.000.000	\$205.87
PSI Environmental Services Inc.	Garbage disposal Jan 2024	100.661.330.000.000	\$205.87
Western Mountain Bus Sales Inc	Overheat fuses for buses 136, 157, 199, 211	100.681.420.000.000	\$201.90
Norco Inc	Q 10-yr lease renewal x 2	420.810.550.000.000	\$200.00
Total Techs	ipad repair x2	245.656.414.000.000	\$200.00
Zions Control Account-Kimberly Schools	ID Asso of School Admin: Blue Jean Conference registration	271.621.380.000.000	\$200.00
Western States Chemical	Crawling Insect Killer (CIK)	100.661.410.000.000	\$195.96
Anderson Julian & Hull LLP	legal services	100.651.315.000.000	\$195.00
White Cloud Communications, Inc	Sugarloaf site tower rent February 2024	100.661.330.000.000	\$195.00
Norco Inc	6011 Rod	100.515.410.300.105	\$194.48
SSC Mechanical & HVAC LLC	Labor- customer had extra motor, changed inducer motor- KMS room 902	100.664.320.000.000	\$194.00
SSC Mechanical & HVAC LLC	Labor- Changed speed of motor to stop overheating- KMS room906	100.664.320.000.000	\$194.00
ETC Lite, LLC	1095 forms PDF 2023	100.651.410.000.000	\$192.00

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Zions Control Account-Kimberly Schools	Creality Official 3D Printer Enclosure Fireproof and Dustproof Tent Constant Temperature Protective Cover Storage 480*600*720mm for Ender 3/Ender 3V2/Ender 3S/S1/S1 Pro/Ender 3Pro/Ender 3 Neo/3 V2 Neo	243.515.410.370.000	\$189.96
DWF	Mini Carnation BU	100.515.410.300.150	\$187.50
Blick Art Materials	prismacolor colored pencils	100.515.410.200.000	\$187.20
Zions Control Account-Kimberly Schools	KHS Library Book Order (Titlewave)	100.624.430.300.000	\$185.59
D & T Automotive	Diagnostic on 99 Chevrolet Suburban.	100.663.320.000.000	\$178.86
D & T Automotive	Alignment and Oil Change	241.515.390.300.000	\$178.86
Zions Control Account-Kimberly Schools	IASBO Spring Finance Workshop registration LW	100.651.380.000.000	\$175.00
White Cloud Communications, Inc	Repair Radio	100.667.410.000.000	\$170.00
Zions Control Account-Kimberly Schools	Nugget Countertop Ice Maker with Soft Chewable Ice, 34Lbs/24H, Pebble Portable Ice Machine with Ice Scoop, Self-Cleaning, One-Click Operation, for Kitchen,Office Stainless Steel Silver	100.515.410.300.000	\$169.99
Darin Gonzales	Athletic Admin mileage and meal per diem Dec 23, Jan-Feb 24	100.641.382.000.000	\$167.86
Norco Inc	.035 Wire	100.515.410.300.105	\$162.80
City of Kimberly	Electricity Water Tower bus lot Jan 2024	100.681.330.000.000	\$161.95
Rush Truck Centers of Idaho Inc	Batteries for bus 015	100.681.420.000.000	\$159.98
D & B Supply Co - Twin Falls	MT LS FT DCK INSLTD Bid Blk	100.663.410.000.000	\$154.99
Zions Control Account-Kimberly Schools	Signature thermal roll laminating film	100.512.410.100.000	\$152.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	IASBO 2024 Individual Membership Wirtz	100.651.380.000.000	\$150.00
CenturyLink	SES Telephone	100.512.350.102.000	\$148.24
Idaho Power	Transportation electricity Jan 2024	100.681.330.000.000	\$147.05
Bryson Sales & Service Inc	Angle joint sparts and spares for bus 136	100.681.420.000.000	\$142.80
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$137.45
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 12/01/23 - 12/31/23	100.515.322.300.000	\$135.94
Jennifer Bollinger	APBS Conference meal per diem	100.621.411.001.000	\$135.00
Megan Beckham	APBS Conference meal per diem	100.621.411.001.000	\$135.00
Casey Darrington	APBS Conference meal per diem	100.621.411.001.000	\$135.00
Peyton Larsen	APBS Conference meal per diem	100.621.411.001.000	\$135.00
Mister Electric	Labor hours	100.664.320.000.000	\$130.00
DWF	Carnation Asst. Ea	100.515.410.300.150	\$130.00
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 1/15/24 - 2/14/24	100.515.322.300.000	\$129.47
ToreUp	Shredding/recycling service	100.651.410.000.000	\$122.50
Zions Control Account-Kimberly Schools	Heritage insulated duck bib overall	100.663.410.000.000	\$121.65
Floyd Lilly Company	3/8 reinforced hose	100.663.410.000.000	\$118.00
Blick Art Materials	Blick Illustration Board - 15" x 20", 14-Ply, White	100.515.410.300.175	\$112.00
Harvey's Office Plus	Astrobrights Colored Cardstock Solar Yellow	100.651.410.000.000	\$103.96



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Vendor	Detail Line Description	Account	Total
Mower Office Systems	Service call on Canon LBP7660 printer S/N Room 151	100.515.410.300.000	\$99.99
Toshiba Financial Svcs	Toshiba E-Studio 2520 Lease 1/15/24 - 2/14/24	100.515.322.300.000	\$99.53
National Speech & Debate Association	Graduation Honor Cords Entwined - Speech & Debate (National Speech & Debate Assoc)	100.532.380.300.000	\$97.23
New Tech Security Inc	Trip Charge- 1/2 hour labor	100.664.320.000.000	\$95.50
Blick Art Materials	Blickrylic Student Acrylics - Titanium White, Half Gallon	100.515.410.300.175	\$94.30
Zions Control Account-Kimberly Schools	Kaaber Gray ABS Filament 1.75 mm,1KG 3D Printing Materials Fit Most FDM Printer,3D Printer Filament ABS Vacuum Packed Strong & Durable Printing Material	243.515.410.370.000	\$93.06
Zions Control Account-Kimberly Schools	4 x shadeMagic fluorescent light covers for office light filter pack of 2	100.651.410.000.000	\$91.96
Blick Art Materials	Blick economy Cotton Canvas 12x16	100.515.410.200.000	\$87.84
Total Techs	Ipad repair	245.656.414.000.000	\$85.00
Kimberly School District-Food Service	Student lunch payoff	100.616.410.000.000	\$83.51
Mower Office Systems	Black Toner Canon 644	100.623.410.000.000	\$79.00
Mower Office Systems	Toner Replacement for Sargeant Office Printer - Canon LBP251dw	100.515.410.300.000	\$74.00
Mower Office Systems	Replacement Toner for Porath Office Printer - HP7660 Yellow	100.515.410.300.000	\$69.00
Zions Control Account-Kimberly Schools	SES fax line	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	MS fax line	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly	KES fax line	100.512.410.100.000	\$66.65

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Schools			
Diamond Laundry, Inc.	shop rags and coveralls for Willard and Bill for January 2024	100.681.393.000.000	\$64.30
Zions Control Account-Kimberly Schools	Board dinner 1/25/24	100.631.410.000.000	\$61.68
Blick Art Materials	Prang Wrap Charcoal Pencil - Soft, Each	100.515.410.300.175	\$61.25
D & B Supply Co - Twin Falls	XL Bombr Jkt HD Lim Vis	100.663.410.000.000	\$59.99
Beams Flooring America	ZEPHYR Primer Moisture Vapor Barrier	420.664.540.000.000	\$59.75
Beams Flooring America	Mohawk EnPress Adhesive 4 gallon adhesive per pail	420.664.540.000.000	\$59.75
Sage Supply, Inc.	Bomber Jacket #J3201 for Willard in shop and Bill in the shop.	100.681.421.001.000	\$59.68
Sage Supply, Inc.	Safety Jacket XL	100.663.410.000.000	\$59.67
Zions Control Account-Kimberly Schools	1" Masking tape,12 pack	100.512.410.100.000	\$56.94
United Oil	diesel additive	100.681.422.000.000	\$56.77
Blick Art Materials	Blickrylic Student Acrylics - Mars Black, Half Gallon	100.515.410.300.175	\$56.58
Zions Control Account-Kimberly Schools	Formula 409 MS Cleaner - Art Supply (Ridley's)	100.515.410.300.175	\$53.88
Blick Art Materials	Strathmore 300 Series Charcoal Pad - 11" x 17", Glue Bound, 32 Sheets, 64 lb (95 gsm)	100.515.410.300.175	\$52.60
Zions Control Account-Kimberly Schools	New Kid: A Newbery Award Winner Paperback – Unabridged, February 5, 2019	100.515.410.300.575	\$51.48
Zions Control Account-Kimberly Schools	Lunch for the Maintenance crew and Mechanic at shop for all the hard work getting lot and buses ready after big snow storm.	100.681.421.001.000	\$50.96

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Vendor	Detail Line Description	Account	Total
Gary's Windshield Inc.	Rock chip repair in front window	241.515.390.300.000	\$50.00
City of Kimberly	Transportation water/sewer January 2024	100.681.330.000.000	\$49.45
O'Reilly Auto Parts	Standard ign 6 terminal clutch switch	100.663.410.000.000	\$49.44
Sage Supply, Inc.	Front Zipper with hood #SZ150 for Willard and Bill in the shop	100.681.421.001.000	\$48.40
Zions Control Account-Kimberly Schools	DWEII 3 Set GY-NEO6MV2 NEO-6M GPS Module NEO6MV2 with Flight Control EEPROM MWC APM2.5 Large Antenna for for Arduino EEPROM APM 2.5 (3PCS)	243.515.410.370.000	\$47.97
Sage Supply, Inc.	Safety Jacket- Large Bomber Jacket	100.663.410.000.000	\$46.11
DWF	Bowl 6" Design #73	100.515.410.300.150	\$45.60
Zions Control Account-Kimberly Schools	Assorted Dozen Donuts (FAFSA Night) - Ridley's	100.611.410.300.000	\$44.97
DWF	Adhesive 2 OZ Tube	100.515.410.300.150	\$44.75
Blick Art Materials	Dixon Ticonderoga Pencils - Unsharpened, Box of 12	100.515.410.300.175	\$44.40
Blick Art Materials	Blick Economy Cotton Canvas Panel Classroom Pack - 12" x 16", Class Pack of 24	100.515.410.300.175	\$43.92
DWF	Mini Carnation	100.515.410.300.150	\$43.75
Zions Control Account-Kimberly Schools	Bosch BSPE6D Screw Extractor & Drill Set - 12 pc (Tacoma Screw)	100.515.410.300.105	\$43.22
Zions Control Account-Kimberly Schools	Breakfast Burritos for crew	100.663.410.000.000	\$43.08
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$40.01
Keith Seitzinger	CDL license reimbursement	100.681.429.001.000	\$40.00

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Zions Control Account-Kimberly Schools	MIG Alum Wire .030 1LB (D & B Supply)	100.515.410.300.105	\$39.98
Zions Control Account-Kimberly Schools	BlueRigger 4K HDMI Cable 35FT	245.656.414.000.000	\$39.48
DWF	Wire 24 Guage 18" Green	100.515.410.300.150	\$38.95
DWF	Wristlets Gold Lady Fair X20 PK	100.515.410.300.150	\$38.85
Zions Control Account-Kimberly Schools	Doughnuts for drivers meeting 1-23-24	100.681.421.000.000	\$38.00
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Welch Music	Woodwind Re-Cork Labor - Replaced Neck Cork (Material Cost Included)	100.515.410.300.210	\$35.00
New Tech Security Inc	Broken Pull Station (KMS)	100.664.320.000.000	\$35.00
Zions Control Account-Kimberly Schools	DYMO LBL MGR 1 - Library Supply (Office Max)	100.515.410.300.475	\$34.99
Zions Control Account-Kimberly Schools	Marson 39000 HP-2 Hand Riveter (Tacoma Screw)	100.515.410.300.105	\$33.96
Zions Control Account-Kimberly Schools	rice squares	100.515.410.200.000	\$33.52
DWF	Gyp White Large Bloom	100.515.410.300.150	\$32.85
SSC Mechanical & HVAC LLC	Main supply duct not attached- KES room 24	100.664.320.000.000	\$30.00
Business Techs Inc	Toner Bag 2520c - HS Library Machine	100.515.322.300.000	\$29.95
Zions Control Account-Kimberly Schools	Earth All Purpose Cleaner - Art Supply (Ridley's)	100.515.410.300.175	\$29.94
Blick Art Materials	Prismacolor Ebony Pencil - Graphite, Pack of 12	100.515.410.300.175	\$28.88

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Norco Inc	Tapered Contact Tip	100.515.410.300.105	\$28.45
DWF	Adhesive 2 Oz Tube	100.515.410.300.150	\$26.85
Zions Control Account-Kimberly Schools	Ridley's 01/24 Frosted Sugar Cookies	100.515.410.200.000	\$26.53
Harvey's Office Plus	Message book for office	100.681.421.001.000	\$25.99
Bryson Sales & Service Inc	Chain wheel bolt for bus 136 and spare	100.681.420.000.000	\$25.90
Idaho Springs Water Co	drinking water - district office	100.651.410.000.000	\$24.98
Zions Control Account-Kimberly Schools	Earth Orange Cleaner - Art Supply (Ridley's)	100.515.410.300.175	\$24.95
Zions Control Account-Kimberly Schools	Super Lube 31110 Multi-PurposeLubricant - 11 oz (Tacoma Screw)	100.515.410.300.105	\$24.32
Zions Control Account-Kimberly Schools	Striker Jones: Elementary Economics For Elementary Detectives, Second Edition Paperback – March 29, 2011	100.515.410.300.575	\$23.97
DWF	Aquafoam Instant Super	100.515.410.300.150	\$22.47
Harvey's Office Plus	Pen, Markers, Flair, Med, RD	100.681.421.001.000	\$21.99
Zions Control Account-Kimberly Schools	Paper Crafts - Library Supply (Hobby Lobby)	100.515.410.300.475	\$21.53
Zions Control Account-Kimberly Schools	Home Depot 1/24/24 masking tape 9 pk	100.515.410.200.000	\$21.27
Harvey's Office Plus	Pouch, Lam, 11.5, 5 Mil, 100 CT for office	100.681.421.001.000	\$20.99
Kimberly High School	IHSAA card for board member	100.631.410.000.000	\$20.00
Zions Control Account-Kimberly Schools	Core Connections, Course 3student 1 year ebook	100.623.460.000.000	\$20.00
Zions Control Account-Kimberly	Amazon order: Plastic hangers, pack of 50	100.512.410.100.000	\$19.99

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Blick Art Materials	Derwent Onyx Pencil - Dark Tone	100.515.410.300.175	\$19.44
Zions Control Account-Kimberly Schools	Iorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count (Pack of 3)	100.623.410.000.000	\$19.28
Mister Electric	Red	100.664.320.000.000	\$18.83
Mister Electric	Black	100.664.320.000.000	\$18.83
Zions Control Account-Kimberly Schools	PPR, Astrobright, R - Library Supply (Office Max)	100.515.410.300.475	\$18.80
DWF	Fern Green - Leatherleaf	100.515.410.300.150	\$18.75
Zions Control Account-Kimberly Schools	Hobby Lobby 01/25/24 art supply cards	100.515.410.200.000	\$18.69
Zions Control Account-Kimberly Schools	bottled water for DO-Costco	100.651.410.000.000	\$17.98
Norco Inc	GFX Wheel	100.515.410.300.105	\$17.32
Zions Control Account-Kimberly Schools	24" weighted stuffed dog	100.512.410.100.000	\$16.99
Zions Control Account-Kimberly Schools	P-Link AC600 USB WiFi Adapter for PC	100.623.410.000.000	\$16.99
Zions Control Account-Kimberly Schools	FINDMAG 12 Pack Neodymium Bar Magnets	100.623.410.000.000	\$16.94
Blick Art Materials	Blick Black Cat Waterproof India Ink - Quart	100.515.410.300.175	\$16.57
Blick Art Materials	Creativity Street Jumbo Craft Sticks - Box of 500, Natural	100.515.410.300.175	\$16.50
Zions Control Account-Kimberly Schools	Brother Laminated Tape, Retail Packaging, 1 Inch, Black on White (TZe251)	100.515.410.300.000	\$16.14
Zions Control Account-Kimberly	creamy peanut butter	100.515.410.200.000	\$15.98

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Bryson Sales & Service Inc	Chain wheel nut for bus 136 and spare	100.681.420.000.000	\$15.54
DWF	Delivery Fee	100.515.410.300.150	\$15.00
Madison Henson	Bluetooth headphones compatible w/KMS ipad	257.521.410.200.000	\$14.88
Bryson Sales & Service Inc	chain wheel spacer for bus 136 and spare for shop.	100.681.420.000.000	\$14.56
Rigby High School Debate	Entries in Infomative Speaking (The Trojan War Entry & Concessions Fees)	100.532.380.300.000	\$14.00
Rigby High School Debate	Entries in Impromptu Speaking (The Trojan War Entry & Concessions Fees)	100.532.380.300.000	\$14.00
Rigby High School Debate	Entries in After Dinner Speaking (The Trojan War Entry & Concessions Fees)	100.532.380.300.000	\$14.00
Idaho Springs Water Co	drinking water - transportation	100.681.421.001.000	\$13.49
Idaho Springs Water Co	drinking water - maintenance	100.663.320.000.000	\$13.49
Zions Control Account-Kimberly Schools	chocolate chips	100.515.410.200.000	\$13.45
DWF	Fern Tree	100.515.410.300.150	\$12.50
Rigby High School Debate	Entries in Open Policy (The Trojan War Entry & Concessions Fees)	100.532.380.300.000	\$12.00
Rigby High School Debate	Entries in Novice Public Forum (The Trojan War Entry & Concessions Fees)	100.532.380.300.000	\$12.00
Zions Control Account-Kimberly Schools	masking paper	100.515.410.200.000	\$11.94
Toshiba Financial Svcs	Late Fee	100.515.322.300.000	\$11.45
Zions Control Account-Kimberly	3/16" Dome Head 3/8"-1/2" Grip Blind Rivets - Aluminum	100.515.410.300.105	\$11.17

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Rivet/Aluminum Mandrel (Tacoma Screw)		
Zions Control Account-Kimberly Schools	Yardstick, OD - Library Supply (Office Max)	100.515.410.300.475	\$10.76
Zions Control Account-Kimberly Schools	Titan 62824 24mm 12 Pt. Standard Length Socket - 1/2" Drive (Tacoma Screw)	100.515.410.300.105	\$10.63
Zions Control Account-Kimberly Schools	3" Hook & Loop Very Fine Surface Conditioning & Deburring Disc	100.515.410.300.105	\$10.14
Mister Electric	Misc parts off of trailer	100.664.320.000.000	\$10.00
Zions Control Account-Kimberly Schools	Cable, Audio, 3 - Library Supply (Office Max)	100.515.410.300.475	\$9.99
Harvey's Office Plus	Popu up sticky notes for office	100.681.421.001.000	\$9.99
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$9.37
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$9.37
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$9.37
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$9.35
Zions Control Account-Kimberly Schools	Drillco 400AX116 1/4" Drill Bit 1/4" Hex Shank (Tacoma Screw)	100.515.410.300.105	\$9.32
Zions Control Account-Kimberly Schools	powdered sugar	100.515.410.200.000	\$9.16
Harvey's Office Plus	Hylighters for oggice	100.681.421.001.000	\$8.99
Zions Control Account-Kimberly Schools	Note, 1.5 x 2, 12P - Library Supply (Office Max)	100.515.410.300.475	\$8.97
Zions Control Account-Kimberly Schools	Bostitch Dynam - Library Supply (Office Max)	100.515.410.300.475	\$8.55
Zions Control Account-Kimberly	Smith's 1/30/24 sunflower spread	100.515.410.200.000	\$7.49



## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Rigby High School Debate	Entries in Open Lincoln-Douglas (The Trojan War Entry & Concessions Fees)	100.532.380.300.000	\$7.00
Rigby High School Debate	Entries in Open Congressional Debate (The Trojan War Entry & Concessions Fees)	100.532.380.300.000	\$7.00
Rigby High School Debate	Entries in Novice Lincoln-Douglas (The Trojan War Entry & Concessions Fees)	100.532.380.300.000	\$7.00
Rigby High School Debate	Entries in Humorous Interpretation (The Trojan War Entry & Concessions Fees)	100.532.380.300.000	\$7.00
Rigby High School Debate	Entries in Extemporaneous Speaking (The Trojan War Entry & Concessions Fees)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Shipping	100.515.410.300.575	\$6.99
Zions Control Account-Kimberly Schools	Shipping Fee	100.515.410.300.575	\$6.99
Zions Control Account-Kimberly Schools	Shipping Fees	100.515.410.300.000	\$6.99
Harvey's Office Plus	Scissors for office	100.681.421.001.000	\$6.99
Zions Control Account-Kimberly Schools	Ridleys 01/30/24 Health - salted butter	100.515.410.200.000	\$6.98
DWF	Ribbon #3 White Sheer/IRI Glitter	100.515.410.300.150	\$6.95
Zions Control Account-Kimberly Schools	DISP, TPE, 3/4" - Library Supply (Office Max)	100.515.410.300.475	\$6.91
Zions Control Account-Kimberly Schools	foam cup	100.515.410.200.000	\$6.87
Zions Control Account-Kimberly Schools	Sales Tax	100.515.410.300.105	\$5.98

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	M12-1.75 x 55 mm Metric Socket Head Cap Screws (Tacoma Screw)	100.515.410.300.105	\$5.32
Norco Inc	SS Wire Brush	100.515.410.300.105	\$5.28
Zions Control Account-Kimberly Schools	M8-1.25 Metric Plug ap Carbon Steel (Tacoma Screw)	100.515.410.300.105	\$5.14
Zions Control Account-Kimberly Schools	Index Card 3 x 5 - Library Supply (Office Max)	100.515.410.300.475	\$5.13
Zions Control Account-Kimberly Schools	BAZIC Sketch Pad 30 Sheets 9" X 12", Top Bound Spiral Sketchbook Drawing Pads, Sketching Paper Coloring Book for Artist Kids School, 1-Pack	100.515.410.300.575	\$4.99
Kimberly School District-DL Evans	Amazon Prime	100.651.410.000.000	\$4.99
Harvey's Office Plus	Tape double sided for bus name tags	100.681.421.000.000	\$4.99
DWF	Ribbon #3 Encore W White Ea	100.515.410.300.150	\$4.95
Zions Control Account-Kimberly Schools	Clear Plastic Cup (FAFSA Night) - Ridley's	100.611.410.300.000	\$3.89
Harvey's Office Plus	Paper Clips for office	100.681.421.001.000	\$3.87
Zions Control Account-Kimberly Schools	7in Heavy Duty Ap (FAFSA Night) - Ridley's	100.611.410.300.000	\$3.69
Zions Control Account-Kimberly Schools	Family Dollar nail polish for stem	100.515.410.200.000	\$3.00
DWF	Ribbon #3 Regal Chiffon White	100.515.410.300.150	\$3.00
DWF	Adhesive 2 oz tube #1532	100.515.410.300.150	\$3.00
Zions Control Account-Kimberly Schools	frezzer gallon bags	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly	Everyday Napkins (FAFSA Night) - Ridley's	100.611.410.300.000	\$2.29

# Kimberly School District

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## Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Harvey's Office Plus	Staples standard size	100.681.421.001.000	\$2.29
Norco Inc	Welders Toothbrush	100.515.410.300.105	\$2.21
Zions Control Account-Kimberly Schools	M12 x 24 mm x 2.5 mm Metric Flat Washers (Tacoma Screw)	100.515.410.300.105	\$2.14
Zions Control Account-Kimberly Schools	Sales Tax	100.515.410.300.475	\$1.29
Zions Control Account-Kimberly Schools	tax	100.515.410.200.000	\$1.12
<b>Grand Total:</b>			<b>\$909,222.41</b>

End of Report