

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|--------------|
| Idaho State Treasurer | December 2022 Bond Property tax & Interest | 310.112.000.000.000 | \$126,448.20 |
| Fatbeam | Installation Fees for 12 strands dark fiber between Kimberly MS and ES | 245.656.315.000.000 | \$27,336.00 |
| Intermountain Gas Company | Natural gas - December 2022 | 100.661.330.000.000 | \$16,935.25 |
| Idaho Power | Electricity Dec 2022 | 100.661.330.000.000 | \$15,566.03 |
| Istation | istation Reading & Math Bundle 9/1/2023 to 8/31/2024 - KES | 100.621.410.100.000 | \$14,567.00 |
| Heider Electric Inc. | Replacement light fixtures | 277.512.410.000.000 | \$9,825.00 |
| Total Techs | Labor-NVR programmed into Univeiw NVR server. Time to install wiring & cameras & program into NVR. | 277.651.320.000.000 | \$6,000.00 |
| Petersen Brothers Construction | Demolition of cabinets, capping of plumbing & flooring where required, installation of new walls with drywall & paint. Installation of new door w/window. Installation of VCT provided by KSD. Containment of works area and disposal of construction waste in accordance w/Davis Bacon wages | 277.515.320.000.000 | \$5,560.00 |
| Never Limit Your Life/Derek Clark | Speaking Contract-Derek Clark-2/17/23 | 277.512.320.000.000 | \$5,000.00 |
| Involta | January 2023 for Data Host | 245.656.315.000.000 | \$4,397.33 |
| ID Dept of Health & Welfare (Medicaid) | December 2022 Medicaid Match | 232.445.900.900.000 | \$4,338.40 |
| Idaho Wholesale Hardware, Inc. | 2 von Duprin 99 exit devices with schlage co200readers | 420.664.540.000.000 | \$4,200.00 |
| Petersen Brothers Construction | All materials as per proposal | 277.515.410.000.000 | \$3,540.00 |
| Follett Content Solutions, LLC | Books as per attached quote | 100.622.430.102.000 | \$3,128.09 |
| Zions Control Account-Kimberly Schools | BSU Spring 2023 Student Fees- HS Admin | 271.621.310.000.000 | \$3,029.79 |
| Nelson Hall Parry Tucker, PLLC | Legal Services December 2022 | 100.651.315.000.000 | \$2,965.00 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|------------|
| SSC Mechanical & HVAC LLC | Replace damper motor (KMS Gym) | 420.664.540.000.105 | \$2,955.56 |
| Total Techs | cat6 solid copper, shielded & UV rated wiring | 277.651.410.000.000 | \$2,600.00 |
| Zions Control Account-Kimberly Schools | BSU Spring 2023 courses | 271.621.310.000.000 | \$2,589.30 |
| St Luke's Health System | Interscholastic Athletic Trainer Dec 2022 | 100.531.320.300.000 | \$2,500.00 |
| Kimberly Middle School | Idaho Power incentive 2022 | 100.661.330.000.000 | \$2,460.55 |
| Kimberly High School | Idaho Power incentive 2022 | 100.661.330.000.000 | \$2,218.32 |
| Total Techs | Monthly Managed Services Agreement 17hrs | 245.656.315.000.000 | \$2,100.00 |
| Total Techs | UNV 4MP Easystar NDAA compliant Weatherproof vandal-resistant dome IP Security Camera w/2.8mm fixed lens | 277.651.550.000.000 | \$1,650.00 |
| Columbia Electric Supply | LED wall pack | 100.664.410.000.000 | \$1,595.34 |
| Fatbeam | Service Period covers this current month of invoicing Monthly Recurring Charge for WAN | 245.656.315.000.000 | \$1,500.00 |
| Ednetics | SES Bell Change - reviewed multicast settings/located speaker IP's/adjusted speakers to correct Multicast IP's | 420.664.540.000.000 | \$1,486.25 |
| City of Kimberly | Water/sewer Dec 2022 | 100.661.330.000.000 | \$1,415.09 |
| Heider Electric Inc. | Replace 15 bad emergency lights | 277.512.320.000.000 | \$1,360.00 |
| Total Techs | UNV 8MP 16-channel NDAA compliant IP Network Video recorder w2 sata bay | 277.651.550.000.000 | \$1,160.00 |
| Jerome School District 261-Accts Rec | student enrollment in Jerome Academy Dec 2022 | 257.521.320.100.000 | \$1,050.00 |
| Day Treatment Youth Services LLC | student transportation - 52 trips @ 22miles @.75/mile | 100.681.395.000.000 | \$858.00 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|----------|
| Ednetics | SES Magic Monitor unresponsive | 420.664.540.000.000 | \$820.00 |
| Zions Control Account-Kimberly Schools | ELEGOO Saturn 2 MSLA 3D Printer, UV Resin Photocuring Printer with 10-inch 8K Monochrome LCD, 219 x 123 x2 50 mm³ / 8.62 x 4.84 x 9.84 in³ Larger Printing Size | 243.515.410.370.000 | \$799.99 |
| Zions Control Account-Kimberly Schools | ELEGOO Saturn 2 MSLA 3D Printer, UV Resin Photocuring Printer with 10-inch 8K Monochrome LCD, 219 x 123 x2 50 mm³ / 8.62 x 4.84 x 9.84 in³ Larger Printing Size | 243.515.410.370.000 | \$799.99 |
| Verizon Wireless | Emergency Connectivity Fund | 245.656.320.000.000 | \$600.15 |
| Ednetics | EXTREMECLOUD IQ PILOT TIER 0 CLD RTU 3YR | 245.656.315.000.000 | \$600.00 |
| Reserve Account | postage for meter | 100.651.351.000.000 | \$600.00 |
| Total Techs | 8port poe switch | 277.651.550.000.000 | \$597.00 |
| PSI Environmental Services Inc. | Garbage disposal service KHS | 100.661.330.000.000 | \$594.25 |
| Ewell Educational Services | AET Subscription for Advisor - Porath. Subscription valid thru 10/15/23 (Ewell Education Svs) | 243.515.410.310.000 | \$590.00 |
| St Lukes Health System | new employee drug screenings | 100.651.317.000.000 | \$585.00 |
| Verizon Wireless | District cell phones/jet packs | 100.651.350.000.000 | \$575.03 |
| Zions Control Account-Kimberly Schools | Best Access 48H series single cylinder keyed entry mortise lock deadbolt | 420.664.540.000.125 | \$570.32 |
| Twin Falls Glass | Replace window (KHS) | 420.664.540.000.105 | \$561.00 |
| Zions Control Account-Kimberly Schools | 650 cfm blower | 100.664.410.000.000 | \$558.00 |
| Ednetics | SES Clock not working-speaker not working/replaced | 420.664.540.000.000 | \$546.67 |
| Rush Truck Centers of Idaho Inc | Took to rush due to a code error but the code was gone so couldn't do any thing with it. invoice 3029446463 | 100.681.390.000.000 | \$524.08 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|----------|
| Zions Control Account-Kimberly Schools | Debate Hotel Fee - Students Rooms - Nampa Debate Tournament (Best Western Plus) | 100.532.380.300.000 | \$519.96 |
| Zions Control Account-Kimberly Schools | PSUG - Conference Registration Payment E. Smith | 245.656.380.000.000 | \$499.00 |
| Zions Control Account-Kimberly Schools | MK3 Parts Bundle (Buster Beagle 3D) | 243.515.410.370.000 | \$466.50 |
| Zachary Dong | December 2022 Athletic Admin mileage & meal reimbursement | 100.531.380.300.000 | \$438.85 |
| Zions Control Account-Kimberly Schools | Star Autism Support curriculum for KES ERC classroom Program level 1 | 259.521.410.000.915 | \$435.60 |
| Zachary Dong | Athletic Admin mileage & meal per diem | 100.531.380.300.000 | \$428.60 |
| Toshiba Financial Services | Toshiba copier invoice for workroom & Office rental January Invoice Due date 1/7/23 | 100.515.322.200.000 | \$415.00 |
| PSI Environmental Services Inc. | KES garbage disposal | 100.661.330.000.000 | \$379.49 |
| PSI Environmental Services Inc. | SES garbage disposal | 100.661.330.000.000 | \$379.49 |
| PSI Environmental Services Inc. | KSD garbage disposal | 100.661.330.000.000 | \$379.17 |
| Ednetics | Juniper Networks EX-SFP-10GE-LR Compatible 1-GBASE-LR SFP+1310nm 10km DOM Duplex LC SMF Optical Transceiver Module | 245.656.315.000.000 | \$364.00 |
| Zions Control Account-Kimberly Schools | Home Office Chair Ergonomic Desk Chair Mesh Computer Chair with Lumbar Support Armrest Executive Rolling Swivel Adjustable Mid Back Task Chair for Women Adults, Black - KHS Library Supply | 100.622.434.300.000 | \$356.24 |
| New Tech Security Inc | Fire system dialer (KMS Portable) | 420.664.540.000.105 | \$350.00 |
| Business Techs Inc | Toshiba 6518 Teacher Workroom | 100.515.322.200.000 | \$346.52 |
| DWF | Floral Class Supplies Not to Exceed \$400.00 | 100.515.410.300.150 | \$329.00 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|----------|
| Business Techs Inc | Toshiba/e-Studio 5508A Meter Read 11/10/22 to 12/9/22 | 100.515.322.300.000 | \$321.52 |
| CenturyLink | MS Telephone | 100.515.350.200.000 | \$309.11 |
| CenturyLink | KES Telephone | 100.512.350.100.000 | \$309.11 |
| CenturyLink | HS Telephone | 100.515.350.300.000 | \$309.11 |
| CenturyLink | DO Telephone | 100.515.350.300.000 | \$309.09 |
| Zions Control Account-Kimberly Schools | The Alchemist. Paperback Perennial Press English By (author) Paulo Coelho. English Dept. Supply (Book Depository) | 100.515.410.300.425 | \$300.48 |
| On the Ball Plumbing LLC | Cleared roof drain pipe | 100.663.320.000.000 | \$300.00 |
| Zions Control Account-Kimberly Schools | Silhouette White Cameo 4 Starter Bundle with 38 Oracal Vinyl Sheets, T-Shirt , Transfer Paper, Class, Guides and 24 Sketch Pens - KHS Library Supply | 100.622.434.300.000 | \$299.99 |
| Total Techs | Seagate Skyhawk 10TB surveillance Hard Drive 10TB | 277.651.410.000.000 | \$298.00 |
| Intermountain Gas Company | Trans natural gas - December 2022 | 100.681.330.000.000 | \$294.88 |
| Stricker Elementary School | Idaho Power Incentive 2022 | 100.661.330.000.000 | \$291.50 |
| Business Techs Inc | Toshiba/e-Studio 5508A Meter Read 10/10/22-11/9/22 | 100.515.322.300.000 | \$281.45 |
| Zions Control Account-Kimberly Schools | Aluminum Mold Frame (Buster Beagle 3D) | 243.515.410.370.000 | \$270.00 |
| Zions Control Account-Kimberly Schools | Debate Hotel Fee - Advisor Rooms - Nampa Debate Tournament (Best Western Plus) | 100.532.380.300.000 | \$259.98 |
| Select Source Inc | Misc hardware & supplies | 100.664.410.000.000 | \$253.54 |
| Zions Control Account-Kimberly | SISER GLITTER HTV - GLITTER HEAT TRANSFER VINYL | 243.515.410.370.000 | \$247.92 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|---------------------------------------|--|---------------------|----------|
| Schools | - 20 IN X 30 FT (SignWarehouse) | | |
| Magic Valley Private Utility Locates | Located utilities for fiber optic project | 420.665.520.000.105 | \$240.00 |
| AssetWorks Risk Management Inc | Medicaid Admin Fee | 257.521.320.100.000 | \$235.45 |
| TFS Leasing | DO copier lease | 100.651.322.000.000 | \$223.65 |
| TFS Leasing | Toshiba ES5508A Lease 11/15/22-12/14/22 | 100.515.322.300.000 | \$222.60 |
| TFS Leasing | Toshiba ES5508A Lease 12/15/22-01/14/23 | 100.515.322.300.000 | \$222.60 |
| Brizee Heating & Air Conditioning | Repair HVAC (SES #28) | 420.665.520.000.105 | \$220.00 |
| Caxton Printers LTD | 002220 NYL-GLO U.S. FLAG 4X6 | 100.512.410.100.000 | \$220.00 |
| Harris Electronics and Communications | Trouble shoot paging system at KES | 100.664.320.000.000 | \$212.50 |
| Verizon Wireless | Cell phones/jet packs | 253.512.310.000.000 | \$207.72 |
| Norco Inc | ED010203 1/8 Fleet 5P | 100.515.410.300.105 | \$199.50 |
| Norco Inc | Hobart 335A 1/8 6011 | 100.515.410.300.105 | \$194.48 |
| PSI Environmental Services Inc. | Trans garbage disposal | 100.681.330.000.000 | \$189.75 |
| PSI Environmental Services Inc. | Maintenance garbage disposal | 100.661.330.000.000 | \$189.74 |
| Zachary Dong | Athletic Admin mileage reimbursement | 100.531.380.300.000 | \$189.35 |
| City of Kimberly | Trans Bus lot electricity Dec 2022 | 100.681.330.000.000 | \$184.97 |
| Involta | IaaS Multi-Tenant Virtual Data Center per GB RAM (4:1 Processor Ratio) | 245.656.315.000.000 | \$180.00 |
| Idaho Assn of School Administrators | Annual subscription to Idaho Employment Webiste for 2023 | 100.651.320.000.000 | \$180.00 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|----------|
| Zions Control Account-Kimberly Schools | Flash forge 3D printer parts nozzle assembly | 100.515.410.200.000 | \$179.95 |
| Idaho Power | Trans electricity Dec 2022 | 100.681.330.000.000 | \$179.85 |
| Business Techs Inc | Copier lease, Invoice #116550, e-Studio 5508A | 100.512.322.100.000 | \$177.31 |
| Ednetics | Professional Services- installation of optics | 245.656.315.000.000 | \$175.00 |
| Safeguard Business Systems | 500 blank W-2 4 Up fullbacker | 100.651.410.000.000 | \$172.52 |
| Zions Control Account-Kimberly Schools | BusterBeagle 3D MK3 Frame Kit - SC 100 (InventorsSource) CTE Tech | 243.515.410.370.000 | \$171.50 |
| Primary Therapy Source | PT billing 12/12/22 | 257.521.320.300.000 | \$169.36 |
| Zions Control Account-Kimberly Schools | Timbertech Upgraded Airbrush Single-Piston Oil-free Mini Compressor ABPST08 with Cooling Fan, 3L Tank, Regulator, Moisture trap for hobby, tattoo, graphic and so on | 243.515.410.370.000 | \$166.98 |
| Zions Control Account-Kimberly Schools | WISC-V record forms (25) | 259.521.410.000.915 | \$165.00 |
| Zions Control Account-Kimberly Schools | Wlv Adv deposit - Elara Smith PSUG Lodging | 245.656.380.000.000 | \$163.27 |
| Business Techs Inc | Copier lease, Invoice #116551, e-Studio 2510AC | 100.512.322.100.000 | \$162.57 |
| Renter Center | 34' nifty lift | 420.665.520.000.105 | \$162.00 |
| Zions Control Account-Kimberly Schools | Blue Microphones Yeti (Blackout) Multi-Pattern USB Mic Bundle with Knox Gear Suspension Heavy Boom Scissor Arm Mic Stand, Pop Filter for Recording/Streaming Microphones, & Shockmount | 245.651.550.000.000 | \$159.99 |
| St Lukes Health System | trans physicals & drug screening | 100.681.260.000.000 | \$154.00 |
| Kimberly High School | Migrant student 1/2 cheer uniform cost Invoice #15739 | 253.512.410.000.000 | \$153.50 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|----------|
| Toshiba Financial Services | Copier lease, eStudio2510AC, Inv #5023173768, 12/16/2022-1/15/2023 | 100.512.322.100.000 | \$148.00 |
| Business Techs Inc | District Office copies Dec 2022 | 100.651.322.000.000 | \$147.25 |
| Zions Control Account-Kimberly Schools | SISER GLITTER HTV - GLITTER HEAT TRANSFER VINYL - 20 IN X 30 FT (SignWarehouse) | 243.515.410.370.000 | \$146.28 |
| Business Techs Inc | Toshiba/e-Studio 2550c Meter Read 10/10/22-11/9/22 | 100.515.322.300.000 | \$144.38 |
| Toshiba Financial Services | Copier lease, eStudio5508A, Inv #5023183974, 1/6/2023-2/05/2023 | 100.512.322.100.000 | \$140.00 |
| Zions Control Account-Kimberly Schools | 11/28/22 Amazon charge for yearly Prime membership | 100.515.410.200.000 | \$139.00 |
| CenturyLink | Phone lines-RISE Charter School | 100.651.320.000.000 | \$137.22 |
| Zions Control Account-Kimberly Schools | ABAS-3 school teacher form (25) | 259.521.410.000.915 | \$132.63 |
| Safeguard Business Systems | Double split window env-W2 | 100.651.410.000.000 | \$132.40 |
| Zions Control Account-Kimberly Schools | Debate Hotel Fee - Chaparone Rooms- Nampa Debate Tournament (Best Western Plus) | 100.532.380.300.000 | \$129.99 |
| Zions Control Account-Kimberly Schools | Debate Hotel Fee - Bus Driver Room - Nampa Debate Tournament (Best Western Plus) | 100.532.380.300.000 | \$129.99 |
| Select Source Inc | Misc. hardware and supplies | 100.663.410.000.000 | \$129.72 |
| CenturyLink | SES Telephone | 100.512.350.102.000 | \$126.92 |
| Ednetics | EXTREMECLOUD IQ PILOT TIER 0 CLD RTU | 245.656.315.000.000 | \$125.00 |
| Zions Control Account-Kimberly Schools | WISC-V response booklet 1 (25) | 259.521.410.000.915 | \$125.00 |
| Norco Inc | Hobart HB 28 030X33 Spool Wire | 100.515.410.300.105 | \$117.81 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|----------|
| Leigh-Anne Calhoun | Dec & Jan mileage reimbursement | 245.656.380.000.000 | \$114.53 |
| Business Techs Inc | Copier lease, Invoice #116549, e-Studio857 | 100.512.322.100.000 | \$114.41 |
| Zions Control Account-Kimberly Schools | SISER EASYWEED HEAT TRANSFER VINYL - 20 IN X 30 FT Red - CTE Tech (SignWarehouse) | 243.515.410.370.000 | \$113.20 |
| Select Source Inc | Misc. hardware and supplies | 100.664.410.000.000 | \$112.53 |
| Caxton Printers LTD | CAX-08707 PAC-8707 (5172F) Construction Paper, 58lb, 12 x 18, Bright White, 50/ Pack | 100.512.410.100.000 | \$112.50 |
| Darin Gonzales | Athletic Admin mileage & meal reimbursement | 100.641.382.000.000 | \$110.31 |
| Zions Control Account-Kimberly Schools | Flash Furniture 2 Pack Premium Steel Folding Chair with Right Handed Tablet Arm | 245.656.410.000.000 | \$105.99 |
| Zions Control Account-Kimberly Schools | LOGICAL COLOR GLITTERSOFT - GLITTER HEAT TRANSFER VINYL White - 20 IN X 30 FT - CTE Tech (SignWarehouse) | 243.515.410.370.000 | \$104.75 |
| Zions Control Account-Kimberly Schools | LOGICAL COLOR GLITTERSOFT - GLITTER HEAT TRANSFER VINYL Red - 20 IN X 30 FT - CTE Tech (SignWarehouse) | 243.515.410.370.000 | \$104.75 |
| Zions Control Account-Kimberly Schools | LOGICAL COLOR GLITTERSOFT - GLITTER HEAT TRANSFER VINYL - 20 IN X 30 FT Silver- CTE Tech (SignWarehouse) | 243.515.410.370.000 | \$104.75 |
| Primary Therapy Source | PT billing 12/5/2022 | 257.521.320.300.000 | \$104.36 |
| Zions Control Account-Kimberly Schools | ABAS-3 school parent form (25) | 259.521.410.000.915 | \$103.00 |
| Business Techs Inc | Copier lease, SD-365 Inv #116607 | 100.512.322.100.000 | \$100.44 |
| Kimberly School District-Food Service | SPED St. Nick's chili supplies (paid w/donations) | 100.651.417.000.000 | \$100.00 |
| Zions Control Account-Kimberly Schools | MEEDEN 3pcs Airbrush Gun Set, 0.25, 0.35, 0.5mm Needles Pre-Equipped, Dual-Action 2pcs Gravity Feed and | 243.515.410.370.000 | \$99.90 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|---------|
| | 1pc Siphon Feed, Air Brush Accessories for Art, Model, Makeup, Tattoos, Cake Decorating | | |
| Zions Control Account-Kimberly Schools | Sterilite 6 Quart Plastic ClearView Latch Storage Container Tote, 24 Pack (Walmart) | 243.515.410.370.000 | \$99.63 |
| White Cloud Communications, Inc | Radio repair | 100.663.320.000.000 | \$99.50 |
| SSC Mechanical & HVAC LLC | Repair HVAC (KMS Locker room) | 420.664.540.000.105 | \$97.00 |
| SSC Mechanical & HVAC LLC | HVAC repair (KHS Library) | 100.664.320.000.000 | \$97.00 |
| Mower Office Systems | Replacement Toner for the HS Library Printer - Canon 712 - Yellow | 100.515.410.300.000 | \$95.00 |
| Mower Office Systems | Replacement Toner for the HS Library Printer - Canon 712 - Magenta | 100.515.410.300.000 | \$95.00 |
| Mower Office Systems | Replacement Toner for the HS Library Printer - Canon 712 - Black | 100.515.410.300.000 | \$95.00 |
| Zions Control Account-Kimberly Schools | SOS-KHS supplies from SOS store | 100.621.411.001.000 | \$93.59 |
| Zions Control Account-Kimberly Schools | GoolRC Brushless Motor Waterproof 3650 4300KV Upgrade Brushless Motor with 60A ESC Combo Set for 1/10 RC Car Truck | 243.515.410.370.000 | \$91.98 |
| Business Techs Inc | Toshiba/e-Studio 2550c Meter Read 11/10/22 to 12/9/22 | 100.515.322.300.000 | \$91.80 |
| GNXCOR Inc. | Maintenance Care | 245.656.314.000.000 | \$89.99 |
| GNXCOR Inc. | Maintenance Care | 100.663.320.000.000 | \$89.99 |
| Culligan Water Conditioning | 40 lb solar salt | 100.664.410.000.000 | \$89.50 |
| Zions Control Account-Kimberly Schools | BSU College Visit Student Lunch 11/30/22 (BSU ChickFila) | 100.611.410.300.000 | \$86.50 |
| Zions Control Account-Kimberly | 5-ipad protective cases | 100.621.410.102.000 | \$84.95 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|---------|
| Schools | | | |
| Zions Control Account-Kimberly Schools | 5-ipad protective cases | 100.621.410.100.000 | \$84.95 |
| Norco Inc | ER70S-6 Solid Wire .30 X 44# | 100.515.410.300.105 | \$81.40 |
| Mower Office Systems | ink cartridge CC533 Magenta KES Title | 251.512.410.100.000 | \$80.00 |
| Mower Office Systems | ink cartridge CC532 Yellow KES Title | 251.512.410.100.000 | \$80.00 |
| Mower Office Systems | ink cartridge CC530 Black KHS SPED | 257.521.410.300.000 | \$80.00 |
| Business Techs Inc | Toshiba/e-Studio 305 Meter Read 11/10/22 to 12/9/22 | 100.515.322.300.000 | \$76.99 |
| Zions Control Account-Kimberly Schools | Pneumatic Cylinger, Single Bore. Diameter: 100mm, Stroke Length - 200mm (InventorsSource) CTE Tech | 243.515.410.370.000 | \$74.32 |
| Lincoln Electric Company Ltd. | Power Supply ATX | 243.515.410.310.000 | \$74.30 |
| St Lukes Health System | Mechanic DOT physical | 100.681.260.000.000 | \$74.00 |
| JW Pepper & Son Inc | It Came Upon a Midnight Clear - HS Choir Supply | 100.515.410.300.225 | \$70.50 |
| Caxton Printers LTD | CAX-00124 PAC-103019 (5223E) TRU-RAY CONSTRUCTION PAPER PURPLE 9X12 | 100.512.410.100.000 | \$70.00 |
| Caxton Printers LTD | CAX-00103 PAC-103423 (5222C) Tru- Ray Construction Paper, 76lb, 9 x 12, Brilliant Lime, 50/ Pack | 100.512.410.100.000 | \$70.00 |
| CenturyLink | Trans phone line | 100.681.330.000.000 | \$68.69 |
| CenturyLink | HS fax line | 100.515.410.300.000 | \$68.69 |
| Caxton Printers LTD | Rainbow Duo- Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Royal Blue | 100.512.410.100.000 | \$68.65 |
| Caxton Printers LTD | Rainbow Duo- Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Purple | 100.512.410.100.000 | \$68.65 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|---------|
| Caxton Printers LTD | Rainbow Duo- Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Aqua | 100.512.410.100.000 | \$68.65 |
| Stephanie Buckley | Credit reimbursement - Coaches Clinic 2022 | 100.515.290.300.000 | \$65.00 |
| Mower Office Systems | Replacement Toner Cartridge for Oman Ag Dept. - Canon 253 Black | 100.515.410.300.000 | \$65.00 |
| Zions Control Account-Kimberly Schools | MS fax service | 100.515.410.200.000 | \$64.99 |
| Zions Control Account-Kimberly Schools | SES fax service | 100.512.410.102.000 | \$64.98 |
| Zions Control Account-Kimberly Schools | KES fax service | 100.512.410.100.000 | \$64.98 |
| Zions Control Account-Kimberly Schools | Swingline Stapler, 747 Iconic Desktop Stapler, 25 Sheet Capacity, Desk, Office, Rio Red (74736) | 243.515.410.370.000 | \$60.16 |
| Caxton Printers LTD | Rainbow Duo- Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, White | 100.512.410.100.000 | \$58.75 |
| Zions Control Account-Kimberly Schools | Steam Pan Stainless Ste - Ag Food Science Supply (Chef's Store) | 263.515.410.310.000 | \$58.65 |
| Caxton Printers LTD | CAX-08703 PAC-8703 (5192B) Construction Paper, 58lb, 9 x 12, Bright White, 50/ Pack | 100.512.410.100.000 | \$57.50 |
| Zions Control Account-Kimberly Schools | Amazon 1/3/23 Ultra sporting goods heavy duty basketball net replacement | 100.515.410.200.000 | \$56.94 |
| Caxton Printers LTD | CAX-06907 PAC-6907 (5182D) Construction Paper, 58lb, 12 x 18, Light Brown, 50/ Pack | 100.512.410.100.000 | \$56.25 |
| Norco Inc | E7018-H4R 1/8x14" Electrode 10# | 100.515.410.300.105 | \$53.40 |
| Business Techs Inc | Toshiba 2510 AC Office Machine | 100.515.322.200.000 | \$52.70 |
| Verizon Wireless | Maintenance Cell Phones (Non-St Occ) | 100.663.350.000.000 | \$52.29 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|---------|
| Business Techs Inc | Invoice 116134Toshiba 207L Library Machine | 100.515.322.200.000 | \$52.10 |
| Zions Control Account-Kimberly Schools | LCDBros Screen Replacement for Lenovo Thinkpad L480 HD 1366x768 Glossy LCD LED Display | 245.515.551.300.000 | \$51.81 |
| Zions Control Account-Kimberly Schools | BOENFU Precision Craft ESD Tweezers Set 12 PCS, Includes Slant, Curved, Needle Nose, Pointy Tweezers, Anti-Static Tweezers Set for Soldering, Jewelry, Electronics, Laboratory Work | 243.515.410.370.000 | \$51.16 |
| Zions Control Account-Kimberly Schools | Zoom monthly subscription | 100.651.320.000.000 | \$50.00 |
| Zions Control Account-Kimberly Schools | read it once again, preschool digital curriculum, 1 unit I love you level 1 | 259.522.410.000.920 | \$50.00 |
| Zions Control Account-Kimberly Schools | University of Oregon easyCBM teacher subscription for 1 year Kimberly Title | 251.512.380.100.000 | \$49.99 |
| Zions Control Account-Kimberly Schools | Amazon 12/14/22 Mini hot glue gun kit | 100.515.410.200.000 | \$49.95 |
| City of Kimberly | Trans water/sewer Dec 2022 | 100.681.330.000.000 | \$49.84 |
| Caxton Printers LTD | PERM RECRD FLDRS 100/B | 100.512.410.100.000 | \$49.75 |
| Janis Miller | Office Max KES ERC Copies | 257.521.410.100.000 | \$49.29 |
| Zions Control Account-Kimberly Schools | Flag weight | 100.663.410.000.000 | \$48.98 |
| Follett Content Solutions, LLC | Cataloging and Processing as per attached quote | 100.622.430.102.000 | \$48.62 |
| Zions Control Account-Kimberly Schools | BASC-3 TRS child record forms (25) | 259.521.410.000.915 | \$48.30 |
| Zions Control Account-Kimberly Schools | BASC-3 PRS child record forms (25) | 259.521.410.000.915 | \$48.30 |
| TFS Leasing | property tax on leased copier | 100.651.322.000.000 | \$45.92 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|---------|
| TFS Leasing | Toshiba ES5508A Lease Fee | 100.515.322.300.000 | \$45.74 |
| Zions Control Account-Kimberly Schools | Kickit The Original Birdie Soccer Trainer Play Outdoors, Indoors or Backyard, Beach or Tailgate (Single) - Lifetime | 100.515.410.300.405 | \$44.97 |
| Zions Control Account-Kimberly Schools | Nurse supplies- 36 roll elastic self adhesive bandage wrap/500 probe covers for thermometer | 100.651.410.000.000 | \$42.66 |
| Zions Control Account-Kimberly Schools | Formula 409 - Art Supply (Ridleys) | 100.515.410.300.175 | \$41.31 |
| Zions Control Account-Kimberly Schools | DTR, SLF-INK - HS Library Supply (Office Max) | 100.622.434.300.000 | \$40.38 |
| Zions Control Account-Kimberly Schools | Lanwande ELP57 / V13H010L57 Replacement Lamp Bulb with Housing for Epson BrightLink 450Wi 455Wi EPSON PowerLite 450W/460 EPSON EB-440W EB-450W EB-450Wi EB-455Wi EB-460 EB-460i EB-465i ProjectorsLanwande ELP57 / V13H010L57 Replacement Lamp Bulb | 245.656.414.000.000 | \$39.99 |
| Idaho Springs Water Co | drinking water district office | 100.651.320.000.000 | \$39.96 |
| Zions Control Account-Kimberly Schools | Earth All Purpose Cleaner - Art Supply (Ridleys) | 100.515.410.300.175 | \$39.92 |
| Zions Control Account-Kimberly Schools | Helping Hands Soldering Station, NEWACALOX Third Hand With Six Flexible Soldering Helping Hand Arms, Soldering Iron Tip Cleaner Holder For Soldering, Assembly, Repair, Modeling, Hobby, Crafts, Jewelry | 243.515.410.370.000 | \$39.79 |
| Zions Control Account-Kimberly Schools | Lowe's 01/06/23 2x4x8 boards for art sculptures | 100.515.410.200.000 | \$39.20 |
| Zions Control Account-Kimberly Schools | SAGUD Airbrush Hose 10 Foot Nylon Braided Air Hose with 1/8" Size On Both End and Adapter 1/8" male - 1/4" female for Most Airbrush Kit... | 243.515.410.370.000 | \$38.36 |
| Select Source Inc | Misc. hardware and supplies | 100.663.410.000.000 | \$38.31 |
| Zions Control Account-Kimberly | Shipping and Handling | 243.515.410.370.000 | \$38.07 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|---------|
| Schools | | | |
| Matt Schvaneveldt | mileage reimbursement Dec 2022 | 100.632.380.000.000 | \$38.02 |
| Zions Control Account-Kimberly Schools | plates, silverware & drinks for drivers breakfast | 100.681.421.000.000 | \$36.86 |
| Zions Control Account-Kimberly Schools | Soldering Board, Silicone Work Mat, Heat Resistant Reach 932°F Protect Workbench Table from Burning, Repairing Work Mat Fit for Heat Gun PC Phone Toy Watch Screws Brazing with an Antistatic Bag | 243.515.410.370.000 | \$35.98 |
| Zions Control Account-Kimberly Schools | Ridley's KES ERC snacks | 257.521.410.100.000 | \$35.94 |
| Zions Control Account-Kimberly Schools | Tachikara Sensi-Tec® Composite SV-5WSC Volleyball (EA) - Lifetime | 100.515.410.300.405 | \$35.43 |
| Norco Inc | Grinding Wheel 41/2X1/4X7/8 | 100.515.410.300.105 | \$35.40 |
| Follett Content Solutions, LLC | EBooks as per attached quote | 100.622.430.102.000 | \$35.40 |
| Zions Control Account-Kimberly Schools | Funsparks Jazzminton Paddle Game Select Double - 4 Paddles 11 Birdies 4 Balls - A Must Have Racquet Game – Lawn, Yard, Beach Games for Adults and Family Games - Lifetime | 100.515.410.300.405 | \$34.99 |
| Norco Inc | Panasonic Battery | 100.515.410.300.105 | \$34.26 |
| Norco Inc | Cut-Off Wheel 4 1/2 x .045 | 100.515.410.300.105 | \$33.72 |
| Zions Control Account-Kimberly Schools | Ridley's 1/4/23 - Maxwell Ice Cream lab Darigold half & half | 100.515.410.200.000 | \$32.31 |
| Zions Control Account-Kimberly Schools | U.S. Art Supply 16-Ounce Pint Airbrush Thinner for Reducing Airbrush Paint for All Acrylic Paints - Extender Base, Reducer to Thin Colors Improve Flow - Works for Thinning Acrylic Pouring Paint | 243.515.410.370.000 | \$31.98 |
| Zions Control Account-Kimberly | Amazon 01/03/23 ID Black lanyard safety badge | 100.515.410.200.000 | \$31.98 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|---------|
| Schools | | | |
| Zions Control Account-Kimberly Schools | Listerine Cool Mint PocketPaks Portable Breath Strips for Bad Breath, Fresh Breath Strips Dissolve Instantly to Kill 99% of Bad Breath Germs* On-The-Go, Cool Mint, 24-Strip Pack, 3 Pack - Debate Supply | 100.515.410.300.325 | \$30.95 |
| Hanson Janitorial Supply Inc | Tennant key | 100.661.410.000.000 | \$30.41 |
| Zions Control Account-Kimberly Schools | Amazon 12/13/22 counting peg board- KES ERC | 259.521.410.000.915 | \$29.95 |
| Zions Control Account-Kimberly Schools | pure vanilla | 100.515.410.200.000 | \$29.67 |
| Zions Control Account-Kimberly Schools | SAGUD 19 Piece Airbrush Cleaning Kit, Glass Airbrush Cleaning Pot with Holder, 5 Cleaning Brushes, 5 Cleaning Needles, 1 Washing Needle, 1 Repair Tool, Air Brush Protection Covers. | 243.515.410.370.000 | \$29.66 |
| Zions Control Account-Kimberly Schools | Breakfast stuff for Drivers Christmas get together before Christmas Break. | 100.681.421.001.000 | \$29.46 |
| Zions Control Account-Kimberly Schools | SCIGRIP 16 10315 Acrylic Cement, Low-VOC, Medium Bodied, 5 Ounce Tube, Clear (2) | 243.515.410.370.000 | \$28.99 |
| Caxton Printers LTD | CAX-08403 PAC-8403 (5192D) Construction Paper, 58lb, 9 x 12, Yellow, 50/ Pack | 100.512.410.100.000 | \$28.75 |
| Caxton Printers LTD | CAX-07203 PAC-7203 (5203E) Construction Paper, 58lb, 9 x 12, Violet, 50/ Pack | 100.512.410.100.000 | \$28.75 |
| Caxton Printers LTD | CAX-06903 PAC-6903 (5203I) Construction Paper, 58lb, 9 x 12, Light Brown, 50/ Pack | 100.512.410.100.000 | \$28.75 |
| Caxton Printers LTD | CAX-06803 PAC-6803 (5203I) SunWorks® Construction Paper 9" x 12" Dark Brown 50 Sheets | 100.512.410.100.000 | \$28.75 |
| Caxton Printers LTD | CAX-06603 PAC-6603 (5202B) Construction Paper, 58 lbs., 9 x 12, Orange, 50 Sheets/ Pack | 100.512.410.100.000 | \$28.75 |
| Caxton Printers LTD | CAX-06303 PAC-6303 (5202D) Construction Paper, 58 lbs., | 100.512.410.100.000 | \$28.75 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|---------|
| | 9 x 12, Black, 50 Sheets/ Pack | | |
| Caxton Printers LTD | CAX-00130 PAC-103013 (5223A) TRU-RAY SHOCKING PINK 9X12 | 100.512.410.100.000 | \$28.50 |
| Zions Control Account-Kimberly Schools | 50 Pcs Double Sided PCB Board Prototype Kit Soldering 5 Sizes, Universal Printed Circuit Board for DIY and Electronic Project | 243.515.410.370.000 | \$27.94 |
| Norco Inc | Polifan Flap Disc - Flat, PSF, Zirconia, 60 Grit | 100.515.410.300.105 | \$27.60 |
| Zions Control Account-Kimberly Schools | Permanent Marker Fine Point, Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack) | 100.515.410.300.000 | \$27.47 |
| Columbia High Debate | Entries in Nov Var Panel Discussion - Holiday Havoc Invitational NIETOC | 100.532.380.300.000 | \$27.00 |
| Columbia High Debate | Entries in Nov Var Dramatic Interpretation - Holiday Havoc Invitational NIETOC | 100.532.380.300.000 | \$27.00 |
| Istation | IE Student - Lectura (Student Account) 9/1/2023-8/31/2024 | 100.621.410.100.000 | \$27.00 |
| Zions Control Account-Kimberly Schools | U.S. Art Supply Airbrush Cleaner, 16-Ounce Pint Bottle - Fast Acting Cleaning Solution, Quickly Remove Water-Based Acrylic Paint, Watercolor, Makeup - Clean Clogged Airbrushes, Brushes, Artist Tools | 243.515.410.370.000 | \$26.72 |
| Business Techs Inc | Toshiba/e-Studio 305 Meter Read 10/10/22-11/9/22 | 100.515.322.300.000 | \$26.35 |
| Zions Control Account-Kimberly Schools | 3 Bottles Dove Anti-Perspirant Deodorant Original & 3 Bottles Dove Men + Care Clean Comfort Spray Deodorant 48hr 150ML / 5.07 Oz - International Version, 30.42 Ounce (Pack of 6) - Debate Supply | 100.515.410.300.325 | \$25.99 |
| Zions Control Account-Kimberly Schools | EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count | 100.515.410.300.000 | \$25.02 |
| Zions Control Account-Kimberly Schools | 12/14/22 Your Boom Learning (Jamie Hyatt's class) | 100.515.410.200.000 | \$25.00 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|---------|
| Select Source Inc | Misc. Paint Supplies - Art Supply (Select Source) | 100.515.410.300.175 | \$24.99 |
| Bryson Sales & Service Inc | Cone speaker - BLK for the interior of the bus for the intercom bus 136 free freight day Wednesday | 100.681.420.000.000 | \$24.66 |
| Idaho Springs Water Co | drinking water-transportation | 100.681.421.001.000 | \$24.23 |
| Idaho Springs Water Co | drinking water-maintenance | 100.663.320.000.000 | \$24.22 |
| Norco Inc | ER70S-6 Solid Wire .30 X 11# | 100.515.410.300.105 | \$24.09 |
| Magic Valley Forensics Association | Entries in Friday Congress - Rim 2 Rim | 100.532.380.300.000 | \$24.00 |
| Zions Control Account-Kimberly Schools | Blitzball Plastic Baseball (4 Pack) - Lifetime | 100.515.410.300.405 | \$23.99 |
| Kathi Johnson | Dec/Jan 2023 mileage rebursemen | 245.656.380.000.000 | \$23.92 |
| Zions Control Account-Kimberly Schools | Tampax Radiant Tampons Multipack, Regular/Super/Super Plus Absorbency, With Leakguard Braid, Unscented, 28 Count X 4 Packs (112 Count Total) - Debate Supply | 100.515.410.300.325 | \$23.77 |
| Zions Control Account-Kimberly Schools | BROTOU 2 Pack Extra Large Sports Ball Bag Mesh Ball Bag Team Work, Adjustable Shoulder Strap, Mesh Ball Bag for Holding Basketball, Volleyball, Swimming Gear (30" x 40") - Lifetime | 100.515.410.300.405 | \$22.99 |
| Zions Control Account-Kimberly Schools | Mountain West peppered meat | 100.515.410.200.000 | \$22.99 |
| Zions Control Account-Kimberly Schools | Formula 409 Spray - Art Supply (Ridleys) | 100.515.410.300.175 | \$22.95 |
| Zions Control Account-Kimberly Schools | Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168R | 100.515.410.300.000 | \$22.18 |
| Zions Control Account-Kimberly Schools | 4GB USB Flash Drive, Flash Stick 4 GB 10 Pack Memory Stick JBOS Swivel Thumb Drives Gig Stick USB2.0 Pen Drive for Fold Digital Date Storage, Zip Drive, Jump Drive, | 245.656.410.000.000 | \$21.99 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|---------|
| | Disk Key, USB Stick, Mixed Colors | | |
| Zions Control Account-Kimberly Schools | Amazon 12/13/22 training pads 23x23 100pk | 257.521.410.100.000 | \$21.98 |
| Motion Industries | V-belt | 100.664.410.000.000 | \$20.52 |
| Lincoln Electric Company Ltd. | Shipping& Handling | 243.515.410.310.000 | \$20.00 |
| Magic Valley Forensics Association | School Fee - Rim 2 Rim | 100.532.380.300.000 | \$20.00 |
| Magic Valley Forensics Association | Entries in Saturday Congress - Rim 2 Rim | 100.532.380.300.000 | \$20.00 |
| Magic Valley Forensics Association | Entries in Novice Lincoln-Douglas Gold - Rim 2 Rim | 100.532.380.300.000 | \$20.00 |
| Ednetics | 3m (10ft) LC UPC to SC UPC Duplex OS2 Single Mode PVC (OFNR) 2.0mm Fiber Optic Patch Cable | 245.656.315.000.000 | \$20.00 |
| Zions Control Account-Kimberly Schools | QUICKPLAY Baseball & Softball Indestructiballs Heavy-Duty Training Balls Long Lasting Limited Flight High Impact Balls Ultra-Durable Training Balls - Lifetime | 100.515.410.300.405 | \$19.99 |
| Zions Control Account-Kimberly Schools | Amazon 12/13/22 My first daily calendar learning center KES ERC | 259.521.410.000.915 | \$19.99 |
| Zions Control Account-Kimberly Schools | Herain No-Clean Solder Wick, Desoldering Braided Wicks with Flux, Desoldering Wicks Removal Tool Solder Sucker, Desoldering Wick Used to Remove the Solder and Disassemble Electrical Components | 243.515.410.370.000 | \$19.96 |
| Zions Control Account-Kimberly Schools | QuickFit 10 Pack - Exercise Workout Poster Set - Dumbbell, Suspension, Kettlebell, Resistance Bands, Stretching, Bodyweight, Barbell, Yoga Poses, Exercise Ball, Muscular System Chart - (18" x 27") - Lifetime | 100.515.410.300.405 | \$19.95 |
| Zions Control Account-Kimberly Schools | Champion Sports PN4 Table Tennis Paddle - Lifetime | 100.515.410.300.405 | \$19.68 |
| Anderson Julian & Hull LLP | Legal Services Nov 2022 | 100.651.315.000.000 | \$19.50 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|---------|
| Zions Control Account-Kimberly Schools | Steam Pan Cover Solid - Ag Food Science Supply (Chef's Store) | 263.515.410.310.000 | \$19.49 |
| Zions Control Account-Kimberly Schools | Amazon 12/13/22 Learning to dress busy board - KES ERC | 259.521.410.000.915 | \$19.30 |
| Zions Control Account-Kimberly Schools | Senston Soccer Ball, Official Size 5 Futsal Ball, Indoor and Outdoor Training Soccer Ball for Youth and Kids - Lifetime | 100.515.410.300.405 | \$18.99 |
| Zions Control Account-Kimberly Schools | TUL, GL1, RT, NDL - HS Library Supply (Office Max) | 100.622.434.300.000 | \$18.99 |
| Culligan Water Conditioning | drinking water-tech | 245.656.410.000.000 | \$18.60 |
| Safeguard Business Systems | 1099 blank laser | 100.651.410.000.000 | \$18.02 |
| Kimberly School District-Food Service | 2 bags salad mix & ranch | 100.611.410.300.000 | \$18.02 |
| Zions Control Account-Kimberly Schools | BSU College Visit Student Lunch 11/30/22 (BSU Sushi) | 100.611.410.300.000 | \$18.00 |
| Columbia High Debate | Entries in Var Retold Story - Holiday Havoc Invitational NIETOC | 100.532.380.300.000 | \$18.00 |
| Columbia High Debate | Entries in Nov Var Original Oratory - Holiday Havoc Invitational NIETOC | 100.532.380.300.000 | \$18.00 |
| Columbia High Debate | Entries in Nov Var After Dinner Speaking - Holiday Havoc Invitational NIETOC | 100.532.380.300.000 | \$18.00 |
| Columbia High Debate | Entries in Nov Panel Discussion - Holiday Havoc Invitational NIETOC | 100.532.380.300.000 | \$18.00 |
| Zions Control Account-Kimberly Schools | Amazon 12/13/22 training pads 23x35 40 pk | 257.521.410.100.000 | \$17.98 |
| Norco Inc | TWECO Self-Insul. Nozzle | 100.515.410.300.105 | \$17.36 |
| CenturyLink-Long Distance | DO long distance | 100.515.350.300.000 | \$16.27 |
| CenturyLink-Long Distance | MS long distance | 100.515.350.200.000 | \$16.26 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|---------|
| CenturyLink-Long Distance | KES long distance | 100.512.350.100.000 | \$16.26 |
| CenturyLink-Long Distance | HS long distance | 100.515.350.300.000 | \$16.26 |
| Magic Valley Forensics Association | Entries in Sales - Rim 2 Rim | 100.532.380.300.000 | \$16.00 |
| Magic Valley Forensics Association | Entries in Duo Interpretation - Rim 2 Rim | 100.532.380.300.000 | \$16.00 |
| Magic Valley Forensics Association | Entries in Dramatic Interpretation - Rim 2 Rim | 100.532.380.300.000 | \$16.00 |
| Magic Valley Forensics Association | Entries in After Dinner Speaking - Rim 2 Rim | 100.532.380.300.000 | \$16.00 |
| Zions Control Account-Kimberly Schools | Aussie Instant Freeze Hairspray with Jojoba & Sea Kelp, Strong Hold, 10.0 oz, Triple Pack - Debate Supply | 100.515.410.300.325 | \$15.99 |
| Zions Control Account-Kimberly Schools | Amazon 12/14 Mini hot glue gun sticks 200 pack | 100.515.410.200.000 | \$15.99 |
| Zions Control Account-Kimberly Schools | 5000 count wooden toothpicks | 100.515.410.200.000 | \$15.95 |
| Zions Control Account-Kimberly Schools | 40 Pack Foam Golf Practice Balls - Realistic Feel and Limited Flight Training Balls for Indoor or Outdoor - Lifetime | 100.515.410.300.405 | \$15.49 |
| Zions Control Account-Kimberly Schools | Tourna Strike Outdoor Pickleballs (12 Pack) - USAPA Approved, Optic Yellow (PIKL-12-OY-O) - Lifetime | 100.515.410.300.405 | \$15.20 |
| Zions Control Account-Kimberly Schools | elmers 1 gal glue | 100.515.410.200.000 | \$14.98 |
| Zions Control Account-Kimberly Schools | 3 Year Subscript to Unlimited Grading for HS History Dept. (ZipGrade LLC) | 100.515.410.300.500 | \$14.97 |
| Zions Control Account-Kimberly Schools | natural wood craft sticks pack of 1000 | 100.515.410.200.000 | \$14.69 |
| Zions Control Account-Kimberly Schools | Super Lube 51004 Synthetic Oil with PTFE, High Viscosity, 4 oz Bottle, Translucent white | 243.515.410.370.000 | \$13.30 |
| Norco Inc | Tapered Contact Tip, .035 | 100.515.410.300.105 | \$13.01 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|---------|
| Zions Control Account-Kimberly Schools | Funsparks Jazzminton 10 Replacement Birdies or Shuttlecocks for Indoor and Outdoor Game - Played at Parks, Beach, Lawn, Yard, or Tailgating - Lifetime | 100.515.410.300.405 | \$12.99 |
| Zions Control Account-Kimberly Schools | Franklin Sports Oversized Foam Baseballs - Foam Softballs - Lifetime | 100.515.410.300.405 | \$12.99 |
| Zions Control Account-Kimberly Schools | Darigold Heavy Whipping (Ridley's) | 100.515.410.300.105 | \$12.87 |
| Zions Control Account-Kimberly Schools | NTBK, L, PLY +BKB - HS Library Supply (Office Max) | 100.622.434.300.000 | \$12.49 |
| Norco Inc | Gas Difuser, Brass | 100.515.410.300.105 | \$12.21 |
| Zions Control Account-Kimberly Schools | Lint Rollers for Pet Hair, Sticky, Remover for Couch, Clothes Furniture and Carpet. Lint Roller Dog Hair Remover Cat Hair, Animal Hair, Pet Fur, Fuzz. 5 Large Pet Hair Lint Rollers - Debate Supply | 100.515.410.300.325 | \$11.99 |
| Zions Control Account-Kimberly Schools | 2 QTY Castella - Ag Food Science (Albertson's) | 263.515.410.310.000 | \$11.98 |
| Zions Control Account-Kimberly Schools | yellow popcorn | 100.515.410.200.000 | \$11.98 |
| Zions Control Account-Kimberly Schools | sugar | 100.515.410.200.000 | \$11.78 |
| Zions Control Account-Kimberly Schools | MG Whipping Cream - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$11.58 |
| Zions Control Account-Kimberly Schools | Multi Charging Cable, [2Pack 4FT] 3 in 1 Charging Cable Multiple USB Cord Nylon Braided Charger for IP/Type-C/Micro-USB Compatible with Most Cell Phones/Tablets/Samsung Galaxy/and More - Debate Supply | 100.515.410.300.325 | \$10.99 |
| Zions Control Account-Kimberly Schools | Command Medium Refill Adhesive Strips, Damage Free Hanging Wall Adhesive Strips for Medium Indoor Wall Hooks, No Tools Removable Adhesive Strips for Christmas | 100.515.410.300.325 | \$10.99 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|---------|
| | Hooks, 36 White Command Strips - Debate Supply | | |
| Zions Control Account-Kimberly Schools | Amazon 12/13/22 Hear Bear Roar book - KES ERC | 259.521.410.000.915 | \$10.79 |
| Select Source Inc | Mini Roller Frame - Art Supply (Select Source) | 100.515.410.300.175 | \$10.78 |
| Zions Control Account-Kimberly Schools | JOOLA Training 3 Star Table Tennis Balls 12, 60, or 120 Pack - 40+mm Regulation Bulk Ping Pong Balls for Competition and Recreational Play - Fun as a Cat Toy - Indoor and Outdoor Compatible - Lifetime | 100.515.410.300.405 | \$10.49 |
| Magic Valley Forensics Association | Entries in Open Lincoln-Douglas - Rim 2 Rim | 100.532.380.300.000 | \$10.00 |
| Magic Valley Forensics Association | Entries in Novice Lincoln Douglas Black - Rim 2 Rim | 100.532.380.300.000 | \$10.00 |
| Zions Control Account-Kimberly Schools | Amazon 12/13/22 justblanks pencil grips 20pk | 257.521.410.100.000 | \$9.99 |
| Zions Control Account-Kimberly Schools | Dorhui 15 Pieces Craft Weeding Tools Set, Vinyl Weeding Tools Cricut Utensils Accessories Craft Basic Set Craft Vinyl Tools Kit for Weeding Vinyl, Silhouettes, Cameos, Lettering - KHS Library Supply | 100.622.434.300.000 | \$9.99 |
| Zions Control Account-Kimberly Schools | USB C Charger, Deegotech 20W PD iPhone Fast Charger, Dual Port Foldable Plug Type C Charger Compatible with iPhone 14/14 Pro/14 Pro max/13 Pro max/12/11/X/SE3, iPad Pro - Debate Supply | 100.515.410.300.325 | \$9.98 |
| Zions Control Account-Kimberly Schools | Crest Regular Cavity Protection Toothpaste .85 Ounce (12 Pack) Deep Clean for Fresh Breath Strengthens Teeth (B07NBQDGV6) - Debate Supply | 100.515.410.300.325 | \$9.25 |
| Zions Control Account-Kimberly Schools | oreo cookies | 100.515.410.200.000 | \$9.16 |
| Columbia High Debate | Entries in Nov Var Communication Analysis - Holiday Havoc Invitational NIETOC | 100.532.380.300.000 | \$9.00 |
| Columbia High Debate | Entries in Nov Retold Story - Holiday Havoc Invitational NIETOC | 100.532.380.300.000 | \$9.00 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|--------|
| Columbia High Debate | Entries in Nov Oral Interpretation - Holiday Havoc Invitational NIETOC | 100.532.380.300.000 | \$9.00 |
| Columbia High Debate | Entries in Nov Informative Speaking - Holiday Havoc Invitational NIETOC | 100.532.380.300.000 | \$9.00 |
| Columbia High Debate | Entries in Nov Impromptu Speaking - Holiday Havoc Invitational NIETOC | 100.532.380.300.000 | \$9.00 |
| Columbia High Debate | Entries in Nov Humorous Interpretation - Holiday Havoc Invitational NIETOC | 100.532.380.300.000 | \$9.00 |
| Caxton Printers LTD | Rubber Cement, 4 oz | 100.512.410.100.000 | \$9.00 |
| Select Source Inc | Mini Roll Cover PKG - Art Supplies (Select Source) | 100.515.410.300.175 | \$8.99 |
| Zions Control Account-Kimberly Schools | Mt Olive petite crnc | 100.515.410.200.000 | \$8.98 |
| Zions Control Account-Kimberly Schools | MS MC Sup ? | 100.515.410.200.000 | \$8.96 |
| Zions Control Account-Kimberly Schools | meadow gold half & half | 100.515.410.200.000 | \$8.37 |
| Zions Control Account-Kimberly Schools | Pilot G2, Dr. Grip Gel/Ltd, ExecuGel G6, Q7 Rollerball Gel Ink Pen Refills, 0.7mm, Fine Point, Black Ink, 3 Packs of 2 | 100.515.410.300.000 | \$8.36 |
| Magic Valley Forensics Association | Entries in Retold Story - Rim 2 Rim | 100.532.380.300.000 | \$8.00 |
| Magic Valley Forensics Association | Entries in Program Oral Interpretation - Rim 2 Rim | 100.532.380.300.000 | \$8.00 |
| Magic Valley Forensics Association | Entries in Original Oratory - Rim 2 Rim | 100.532.380.300.000 | \$8.00 |
| Magic Valley Forensics Association | Entries in Impromptu - Rim 2 Rim | 100.532.380.300.000 | \$8.00 |
| Magic Valley Forensics Association | Entries in Humorous Interpretation - Rim 2 Rim | 100.532.380.300.000 | \$8.00 |
| Zions Control Account-Kimberly Schools | MG half & half | 100.515.410.200.000 | \$7.96 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|--------|
| Caxton Printers LTD | Colored Paper, 20lb, 8- 1/ 2 x 11, Canary, 500 Sheets/ Ream | 100.512.410.100.000 | \$7.75 |
| Zions Control Account-Kimberly Schools | Gal Whl Milk - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$7.58 |
| Zions Control Account-Kimberly Schools | Always Ultra Thin, Feminine Pads For Women, Size 1 Regular Absorbency, With Wings, Unscented, 46 Count - Debate Supply | 100.515.410.300.325 | \$7.37 |
| Culligan Water Conditioning | Sanitization pack | 100.664.410.000.000 | \$7.21 |
| Zions Control Account-Kimberly Schools | 2 Qty Value CRNR - Ag Food Science (Albertson's) | 263.515.410.310.000 | \$7.18 |
| Zions Control Account-Kimberly Schools | Virgin Forest 10 Pcs Soft Bristles Bamboo Toothbrush, Biodegradable Natural Bamboo Charcoal Toothbrushes, Eco Friendly Color Bristle Wood Tooth Brushes - Debate Supply | 100.515.410.300.325 | \$6.99 |
| Zions Control Account-Kimberly Schools | Pure Gran Syrp (Ridley's) | 100.515.410.300.105 | \$6.99 |
| Zions Control Account-Kimberly Schools | PRSL Provolone - Ag Food Science (Smith's) | 263.515.410.310.000 | \$6.79 |
| Zions Control Account-Kimberly Schools | KRO YLW AMR - Ag Food Science (Smith's) | 263.515.410.310.000 | \$6.79 |
| Zions Control Account-Kimberly Schools | KRO Cheese - Ag Food Science (Smith's) | 263.515.410.310.000 | \$6.78 |
| Zions Control Account-Kimberly Schools | KRO Cheese - Ag Food Science (Smith's) | 263.515.410.310.000 | \$6.78 |
| Zions Control Account-Kimberly Schools | Ridleys 01/10/23 Ball Citric Acid | 100.515.410.200.000 | \$6.39 |
| Zions Control Account-Kimberly Schools | PRSL Havarti - Ag Food Science (Smith's) | 263.515.410.310.000 | \$6.07 |
| Zions Control Account-Kimberly Schools | Potatoes Russett - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$5.99 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|--------|
| Zions Control Account-Kimberly Schools | Ridley's 01/04/23 Crushed ICE- Maxwell Ice cream | 100.515.410.200.000 | \$5.97 |
| Zions Control Account-Kimberly Schools | rock salt | 100.515.410.200.000 | \$5.38 |
| Zions Control Account-Kimberly Schools | Half and Half - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$5.18 |
| Zions Control Account-Kimberly Schools | white bread | 100.515.410.200.000 | \$5.16 |
| Zions Control Account-Kimberly Schools | quart zipper bags | 100.515.410.200.000 | \$5.00 |
| Zions Control Account-Kimberly Schools | LUC Cheese SPD Cheese - Ag Food Science (Albertson's) | 263.515.410.310.000 | \$4.99 |
| Zions Control Account-Kimberly Schools | LUC Cheese Mozzarla - Ag Food Science (Albertson's) | 263.515.410.310.000 | \$4.99 |
| Zions Control Account-Kimberly Schools | LUC Cheese Mont Jac - Ag Food Science (Albertson's) | 263.515.410.310.000 | \$4.99 |
| Zions Control Account-Kimberly Schools | LUC Cheese Chdr Mld - Ag Food Science (Albertson's) | 263.515.410.310.000 | \$4.99 |
| Zions Control Account-Kimberly Schools | Officepal Premium Quality 4-Size Pack of Safety Pins- Top 250-Count – Durable, Rust-Resistant Nickel Plated Steel Set- Best Sewing Accessories Kit for Baby Clothing, Crafts, Arts (4-Size in 1 No.002) - Debate Supply | 100.515.410.300.325 | \$4.99 |
| Zions Control Account-Kimberly Schools | Silk Original Soy - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$4.89 |
| Zions Control Account-Kimberly Schools | Band-Aid Brand Sterile Tough Strips Adhesive Bandages for First Aid & Wound Care, Durable Protection & Comfort for Minor Cuts & Scrapes, Heavy-Duty Fabric Bandages, Extra Large, 10 ct (Pack of 2) - Debate Supply | 100.515.410.300.325 | \$4.88 |
| Zions Control Account-Kimberly | Btr Unsalted - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$4.79 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|--------|
| Schools | | | |
| Zions Control Account-Kimberly Schools | seasoning | 100.515.410.200.000 | \$4.77 |
| Zions Control Account-Kimberly Schools | green grapes | 100.515.410.200.000 | \$4.50 |
| Zions Control Account-Kimberly Schools | blue bunny | 100.515.410.200.000 | \$4.48 |
| Zions Control Account-Kimberly Schools | BSU College Visit Student Lunch 11/30/22 (BSU Sub Market) | 100.611.410.300.000 | \$4.43 |
| Zions Control Account-Kimberly Schools | Swiss Cheese (Ridley's) | 100.515.410.300.105 | \$4.29 |
| Business Techs Inc | energy surcharge | 100.515.322.200.000 | \$4.05 |
| Zions Control Account-Kimberly Schools | Spreadable Bt - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$3.99 |
| Zions Control Account-Kimberly Schools | Pompeian Balsamic Vi (Ridley's) | 100.515.410.300.105 | \$3.99 |
| Zions Control Account-Kimberly Schools | Ridley's market Health Lab frozen fruit | 100.515.410.200.000 | \$3.99 |
| Caxton Printers LTD | Hole Punch 1/4" | 100.512.410.100.000 | \$3.96 |
| Zions Control Account-Kimberly Schools | 12 oz honey | 100.515.410.200.000 | \$3.94 |
| Zions Control Account-Kimberly Schools | skittles | 100.515.410.200.000 | \$3.78 |
| Zions Control Account-Kimberly Schools | Rdi Wip Aerosol Whip - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$3.69 |
| Zions Control Account-Kimberly Schools | Nesquik Chocolate (Ridley's) | 100.515.410.300.105 | \$3.49 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|--------|
| Zions Control Account-Kimberly Schools | lunch bags | 100.515.410.200.000 | \$3.49 |
| Zions Control Account-Kimberly Schools | white chocolate chips | 100.515.410.200.000 | \$3.48 |
| Zions Control Account-Kimberly Schools | white choc chips | 100.515.410.200.000 | \$3.48 |
| Zions Control Account-Kimberly Schools | Big Kids | 100.515.410.200.000 | \$3.48 |
| Norco Inc | Polifan Flap Disc - Flat, PSF, Zirconia, 80 Grit | 100.515.410.300.105 | \$3.45 |
| Zions Control Account-Kimberly Schools | popcorn | 100.515.410.200.000 | \$3.32 |
| Zions Control Account-Kimberly Schools | ocean spray juice | 100.515.410.200.000 | \$3.24 |
| Zions Control Account-Kimberly Schools | white cheddar popcorn | 100.515.410.200.000 | \$3.18 |
| Zions Control Account-Kimberly Schools | food club seasoning | 100.515.410.200.000 | \$3.18 |
| Zions Control Account-Kimberly Schools | Putty, Scotch - HS Library Supply (Office Max) | 100.622.434.300.000 | \$3.00 |
| Zions Control Account-Kimberly Schools | Whipping Cream - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$2.99 |
| Zions Control Account-Kimberly Schools | Daisy Sour Cream - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$2.99 |
| Zions Control Account-Kimberly Schools | Strawberry Cup (Ridley's) | 100.515.410.300.105 | \$2.99 |
| Zions Control Account-Kimberly Schools | whole grain bread | 100.515.410.200.000 | \$2.92 |
| Zions Control Account-Kimberly | Prem Sour Cream - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$2.79 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|--------|
| Schools | | | |
| Zions Control Account-Kimberly Schools | snack bags | 100.515.410.200.000 | \$2.79 |
| Zions Control Account-Kimberly Schools | PRSL Blue Cheese - Ag Food Science (Smith's) | 263.515.410.310.000 | \$2.69 |
| Zions Control Account-Kimberly Schools | Am IWS Process - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$2.69 |
| Zions Control Account-Kimberly Schools | plastic spoons | 100.515.410.200.000 | \$2.67 |
| Zions Control Account-Kimberly Schools | Whole Milk 1/2 - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$2.59 |
| Zions Control Account-Kimberly Schools | Libbys Chunk pineapple 2.59 | 100.515.410.200.000 | \$2.59 |
| Norco Inc | Fuel Surcharge | 100.515.410.300.105 | \$2.49 |
| Zions Control Account-Kimberly Schools | CLB 1 Choc Milk - Ag Food Science (Ridley's) | 100.515.410.300.105 | \$2.48 |
| Zions Control Account-Kimberly Schools | Rice Squares | 100.515.410.200.000 | \$2.48 |
| Zions Control Account-Kimberly Schools | am dri | 100.515.410.200.000 | \$2.44 |
| Zions Control Account-Kimberly Schools | 80 Margarine - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$2.39 |
| Zions Control Account-Kimberly Schools | chocolate chip mini | 100.515.410.200.000 | \$2.32 |
| Zions Control Account-Kimberly Schools | Milk 1/2G - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$2.29 |
| Culligan Water Conditioning | Delivery service fee | 100.664.410.000.000 | \$2.00 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|--------|
| Zions Control Account-Kimberly Schools | Mild Chdr Cheese - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$2.00 |
| Zions Control Account-Kimberly Schools | pretzel sticks | 100.515.410.200.000 | \$1.98 |
| Zions Control Account-Kimberly Schools | Milk | 100.515.410.200.000 | \$1.98 |
| Zions Control Account-Kimberly Schools | GV mini 16 oz | 100.515.410.200.000 | \$1.98 |
| Zions Control Account-Kimberly Schools | brownie mix | 100.515.410.200.000 | \$1.94 |
| Zions Control Account-Kimberly Schools | Skim Milk 1/2G - Ag Food Science (Ridley's) | 263.515.410.310.000 | \$1.89 |
| Zions Control Account-Kimberly Schools | peanut butter | 100.515.410.200.000 | \$1.84 |
| Zions Control Account-Kimberly Schools | Darigold Buttermilk - Ag Food Science (Albertson's) | 263.515.410.310.000 | \$1.79 |
| Zions Control Account-Kimberly Schools | Half and half | 100.515.410.200.000 | \$1.78 |
| Zions Control Account-Kimberly Schools | 2 lb powdered sugar | 100.515.410.200.000 | \$1.78 |
| Zions Control Account-Kimberly Schools | cream cheese | 100.515.410.200.000 | \$1.68 |
| Zions Control Account-Kimberly Schools | Dijon Mstrd (Ridley's) | 100.515.410.300.105 | \$1.59 |
| Zions Control Account-Kimberly Schools | spam | 100.515.410.200.000 | \$1.50 |
| Zions Control Account-Kimberly Schools | Walmart 01/09/23 Great Value | 100.515.410.200.000 | \$1.48 |
| Zions Control Account-Kimberly | frosting | 100.515.410.200.000 | \$1.36 |

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|---|---------------------|---------------------|
| Schools | | | |
| Business Techs Inc | Toshiba/e-Studio 556 Meter Read 10/10/22-11/9/22 | 100.515.322.300.000 | \$1.35 |
| Business Techs Inc | Toshiba/e-Studio 556 Meter Read 11/10/22 to 12/9/22 | 100.515.322.300.000 | \$1.35 |
| Zions Control Account-Kimberly Schools | 10 oz mini ? | 100.515.410.200.000 | \$1.00 |
| Zions Control Account-Kimberly Schools | lemon juice | 100.515.410.200.000 | \$0.98 |
| Zions Control Account-Kimberly Schools | Pion Country Gravy (Ridley's) | 100.515.410.300.105 | \$0.89 |
| Zions Control Account-Kimberly Schools | Strawberry Gelat (Ridley's) | 100.515.410.300.105 | \$0.59 |
| Zions Control Account-Kimberly Schools | KI Aid Blue Rasp Lmn (Ridley's) | 100.515.410.300.105 | \$0.58 |
| Zions Control Account-Kimberly Schools | discount | 245.656.414.000.000 | (\$1.70) |
| Mower Office Systems | credit on account | 100.515.410.300.000 | (\$62.00) |
| Istation | Discount per quote | 100.621.410.100.000 | (\$437.82) |
| Ednetics | Credit SES Magic Monitor upresponsive | 420.664.540.000.000 | (\$820.00) |
| Grand Total: | | | \$319,239.82 |

End of Report