

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho Power	Electricity October 2023	100.661.330.000.000	\$16,255.24
Mahlke Hunsaker & Company PLLC	FY23 Governmental Audit and Single Audit per Engagement Letter	100.651.316.000.000	\$13,250.00
Hanson Janitorial Supply Inc	Aspire paper towels	100.661.410.000.000	\$7,751.70
Clearwater Financial, LLC	Project Billing: October progress for Supplemental Levy Public Education	100.651.320.000.000	\$7,000.00
Tumbl Trak	42ft x 6ft x 2in carpet foam flex roll-black	420.810.550.000.000	\$6,682.76
A to B Motor Coach, LLC	Coach Charter Bus to Coeur d'Alene State VB. Boosters to reimburse for half	100.681.390.001.000	\$5,298.00
United Oil	Dyed Diesel for buses	100.681.422.000.000	\$5,290.79
Valley Community Counseling	Behaviorial Contracted Services 10/16/23 to 10/20/23	232.521.320.000.000	\$5,170.50
Valley Community Counseling	Behavioral Contracted Services 10/23/23-10/27/23	232.521.320.000.000	\$5,064.50
Total Techs	Monthly Managed Services November 2023	245.656.315.000.000	\$4,300.00
Valley Community Counseling	Behaviorial Contracted Servces 10/9/23 to 10/13/23	232.521.320.000.000	\$4,165.00
Involta	Monthly Service Invoice November 2023	245.656.315.000.000	\$4,073.62
Idaho State Treasurer	October 2023 Bond Property Tax & Interest	310.112.000.000.000	\$3,136.89
Western States Chemical	Quick melt (ice melt)	100.661.410.000.000	\$2,626.00
Jerome School District 261-Accts Rec	Student enrollment in Jerome Academy	257.521.320.200.000	\$2,625.00
Valley Community Counseling	Behavioral Contracted Services 10/23/23-10/27/23	257.521.320.100.000	\$2,577.50
Valley Community Counseling	Behaviorial Contracted Services 10/16/23 to 10/20/23	257.521.315.100.000	\$2,520.50

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Vendor	Detail Line Description	Account	Total
St Luke's Health System	Athletic Training Service October 2023	100.531.320.300.000	\$2,500.00
Kimberly High School	Board Support: National FFA Convention 12 students @ \$200/each	100.532.383.300.000	\$2,400.00
Hanson Janitorial Supply Inc	Clario pink foam skin cleanser	100.661.410.000.000	\$2,382.40
Day Treatment Youth Services LLC	student CBRS services	257.521.320.102.000	\$2,329.00
Intermountain Gas Company	Natural Gas October 2023	100.661.330.000.000	\$1,929.56
Hanson Janitorial Supply Inc	Clario foaming hand sanitizer	100.661.410.000.000	\$1,827.00
Valley Community Counseling	Behaviorial Contracted Services 10/9/23 to 10/13/23	257.521.315.102.000	\$1,812.50
Fatbeam	Service Period covers this current month of invoicing Monthly recurring charge for WAN	245.656.350.000.000	\$1,500.00
City of Kimberly	Water/sewer October 2023	100.661.330.000.000	\$1,469.23
Steppin' Stones Therapy, PLLC	Invoice 6039 October 4- October 26 PT	257.521.320.300.000	\$1,435.47
Day Treatment Youth Services LLC	Invoice September 9/1-9/22/23 JW	257.521.320.200.000	\$1,334.50
AssetWorks Risk Management Inc	invoice #1287 Administrative Fee	257.521.315.102.000	\$1,269.11
Day Treatment Youth Services LLC	student services	257.521.320.102.000	\$1,216.50
Delta Fire Systems Inc	5 year internal fire sprinkler inspection	100.667.320.000.000	\$1,154.00
Pinnacle Technologies	Mobile Ready Video Intercom 2/7" monitor	235.810.320.000.000	\$1,147.00
Hawley Troxell Ennis & Hawley LLP	legal services October 2023	100.651.315.000.000	\$1,137.50
Zachary Dong	Athletic Admin mileage reimbursement October 2023	100.531.380.300.000	\$1,107.76
Hanson Janitorial Supply Inc	Cleanmax Pro vacuum cleaner	100.661.410.000.000	\$1,017.60

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Vendor	Detail Line Description	Account	Total
Kloepfer Inc.	3/4 gravel	100.663.410.000.000	\$1,002.00
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$988.75
United Oil	Unleaded fuel for buses	100.681.422.000.000	\$965.65
Pinnacle Technologies	Commercial Installation Labor	235.810.320.000.000	\$960.00
Day Treatment Youth Services LLC	student transportation 64 trips of 22 miles @ .65/mile	100.681.395.000.000	\$915.20
PSI Environmental Services Inc.	Garbage disposal and portable toilet rental/service	100.661.330.000.000	\$842.48
Electric 1 West, Inc.	Replaced flood light (Water tower bus yard)	100.667.320.000.000	\$836.11
AGParts Worldwide, Inc.	11.6" LCK touchscreen	245.656.411.000.000	\$719.70
Hanson Janitorial Supply Inc	Pro Link 24x32	100.661.410.000.000	\$696.00
Ewell Educational Services	AET Agricultural Education subscription	243.515.410.310.000	\$670.00
Zions Control Account-Kimberly Schools	Quickbooks montly service (reimbursement by schools)	100.651.320.000.000	\$666.60
Wilbur-Eillis Company	Promenade XLT	100.663.410.000.000	\$650.00
Idaho School Boards Association Inc	ISBA 2023 Convention Registration R Ward	100.631.381.000.000	\$650.00
US Bank	Administration fees: 2016A Series Bonds	310.691.310.000.000	\$600.00
Reserve Account	postage for meter November 2023	100.651.351.000.000	\$600.00
United States Postmaster	Community Postcard mailing 10-31-23	100.651.351.000.000	\$599.80
Zions Control Account-Kimberly Schools	Tru By Hilton Debate Tournament Hotel rooms 5 @ \$112.70	100.532.380.300.000	\$563.50
Alphagraphics	4x5.25 double sided 100# gloss printed postcards	100.651.410.000.000	\$555.90

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Vendor	Detail Line Description	Account	Total
Idaho School Boards Association Inc	ISBA 2023 Convention registration Wirtz	100.631.381.000.000	\$550.00
Idaho School Boards Association Inc	ISBA 2023 Convention registration Searby	100.631.381.000.000	\$550.00
Idaho School Boards Association Inc	ISBA 2023 Convention registration Schvaneveldt	100.632.380.000.000	\$550.00
Idaho School Boards Association Inc	ISBA 2023 Convention registration Schroeder	100.632.380.000.000	\$550.00
Idaho School Boards Association Inc	ISBA 2023 Convention registration Meeks	100.631.381.000.000	\$550.00
Idaho School Boards Association Inc	ISBA 2023 Convention registration Kelsey	100.631.381.000.000	\$550.00
Idaho School Boards Association Inc	ISBA 2023 Convention registration Giles	100.631.381.000.000	\$550.00
Idaho School Boards Association Inc	ISBA 2023 Convention registration Allen	100.631.381.000.000	\$550.00
Norco Inc	Welding Gloves	100.515.410.300.105	\$545.42
Ferguson Enterprises Inc	Water Filters for KMS	100.664.410.000.000	\$530.64
Pinnacle Technologies	Single Door Controller	235.810.320.000.000	\$524.80
Day Treatment Youth Services LLC	student transportation 36 trips of 22 miles @ .65/mile	100.681.395.000.000	\$514.80
Water Dynamics, LLC	Water testing for KES: Lead/Manganese/Iron	100.661.330.000.000	\$510.00
Idaho School Boards Association Inc	Early Bird Workshop registrations 5 @ \$100	100.631.381.000.000	\$500.00
Stephanie Buckley	Waypoint Conference lodging/meals/mileage: reimbursed by State	100.611.410.300.000	\$500.00
Debbie Klug	Waypoint Conference lodging/meals/mileage: reimbursed from State	100.611.410.300.000	\$500.00
Superior Door	12'x21" Bottom Section with Retainer (Bus Barn)	100.663.410.000.000	\$480.60

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Vendor	Detail Line Description	Account	Total
Utility Trailer Sales of Boise, Co	3/8 Cutting blades	100.663.410.000.000	\$459.46
Business Techs Inc	e studio 6518 AG workroom machine	100.515.410.200.000	\$448.16
McGraw-Hill School Education LLC	Reading Wonders REading Writing Companion Package grade 1	250.512.440.000.000	\$434.13
Hanson Janitorial Supply Inc	Push Liquid Bacteria 1 QT	100.661.410.000.000	\$423.24
Toshiba Financial Services	Office copier lease 2510 AC	100.515.410.200.000	\$415.00
Renter Center	Rental- Diesel Compressor	100.663.410.000.000	\$403.50
Superior Door	12'x21" Intermediate Section	100.663.410.000.000	\$391.56
Darin Gonzales	Athletic Admin Oct 2023 & Nov 3, 2023 mileage reimbursement & meal per diem	100.641.382.000.000	\$388.34
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$379.49
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$379.49
Hanson Janitorial Supply Inc	Pro Link 33x39	100.661.410.000.000	\$374.20
Houghton Mifflin Harcourt Publishing Co	2020 Into Math Student Edition Collection with Practice and Homework Journal Set Grade 1	250.512.440.000.000	\$358.47
Zions Control Account-Kimberly Schools	Amazon Preschool printer ink, trade for wrong cart, will use in SPED printer 3 colors 1 black	257.521.410.102.000	\$355.03
Total Techs	repair 4 ipads with broken headphone jacks	245.656.414.000.000	\$350.00
Zions Control Account-Kimberly Schools	Hunger Games class set of books	100.515.410.200.000	\$335.65
Zions Control Account-Kimberly Schools	bulkbookstore Class set Death coming Up the Hill	100.515.410.200.000	\$332.48
Hanson Janitorial Supply Inc	Hang Tite Plus Disinfectant	100.661.410.000.000	\$332.08

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Zions Control Account-Kimberly Schools	Bissell Carpet Cleaner	100.661.410.000.000	\$329.98
Agri-Service Inc	Spindle Assy	100.663.410.000.000	\$328.81
Mower Office Systems	Fuser Kit for HS Office Printer HP M651	100.515.410.300.000	\$295.00
Superior Door	Labor- removed and replaced sections, hinges and rollers	100.663.410.000.000	\$290.00
Gem State Paper & Supply Company	Wall receotacle liner	100.661.410.000.000	\$284.00
Zions Control Account-Kimberly Schools	Xerox Visioneer D35 Scanner for nurse	245.651.550.000.000	\$279.99
Carly Oman	Nat FFA meal per diem 6 days @\$45/day	243.515.380.310.000	\$270.00
Cody Porath	Nat FFA meal per diem 6 days @\$45/day	243.515.380.310.000	\$270.00
Joe Maxwell	Meal per diem FFA Nationals 6 days @\$45/day	243.515.380.310.000	\$270.00
Pinnacle Technologies	Aiphone SBX-DVF Stainless Steel Surface Mount Box for JK/JF/JP/JO-DVF door stations	235.810.320.000.000	\$269.90
Hanson Janitorial Supply Inc	Deep Blue Conc	100.661.410.000.000	\$267.91
Zions Control Account-Kimberly Schools	Amazon 10/17/23 Lamination rolls 2 count set	100.515.410.200.000	\$265.95
Agri-Service Inc	Spindle Assy	100.663.410.000.000	\$265.51
Hanson Janitorial Supply Inc	Naturelle Tamplon	100.661.410.000.000	\$257.94
Verizon Wireless	Migrant staff cell phones	253.512.310.000.000	\$254.54
Caxton Printers LTD	Math Study Sync x 145	250.512.440.000.000	\$251.43
Jeda Media Group	Customize 60+2x30 videos w/KSC disclosure/logo and URL	100.651.320.000.000	\$250.00

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Idaho Power	Electricity KES lights	100.661.330.000.000	\$247.48
Zions Control Account-Kimberly Schools	Tru By Hilton Debate Tournament Hotel rooms 2 @ 122.50	100.531.380.300.000	\$245.00
Prescott Inc	Labor	100.664.410.000.000	\$245.00
Zions Control Account-Kimberly Schools	Hotel Deposit/Accommodations for IBEA Conference at Sun Valley Resort - Advisor Jon Lund - 11/9/23 - 11-11-23	243.515.410.370.000	\$235.07
Zions Control Account-Kimberly Schools	Hotel Deposit/Accommodations for IBEA Conference at Sun Valley Resort - Advisor Jennifer Bollinger - 11/9/23 - 11-11-23	243.515.380.320.000	\$235.07
Zions Control Account-Kimberly Schools	Hotel Deposit/Accommodations for IBEA Conference at Sun Valley Resort - Advisor Bri Stanger - 11/9/23 - 11-11-23	243.515.410.370.000	\$235.07
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$234.15
Pacific Steel & Recycling	1/8 x 3 HR Strip 20'	100.515.410.300.105	\$214.57
Anderson Julian & Hull LLP	Legal services Sept 2023	100.651.315.000.000	\$214.50
Utility Trailer Sales of Boise, Co	Skid shoe	100.663.410.000.000	\$208.04
Times-News	Legal advertisement: 2023 Annual Statement	100.651.410.000.000	\$202.16
Twin Falls Glass	Installation	100.664.410.000.000	\$200.00
Business Techs Inc	e studio office machine copies	100.515.322.200.000	\$199.75
Pinnacle Technologies	Single gang reader 26bit wiegand, HID Compatible	235.810.320.000.000	\$196.80
White Cloud Communications, Inc	Sugarloaf site tower rent	100.661.330.000.000	\$195.00
SSC Mechanical & HVAC LLC	Labor- fixed leak in drain at HS	100.664.320.000.000	\$194.00
SSC Mechanical & HVAC LLC	RISE- Boiler start up	100.664.320.000.000	\$194.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Hotel room deposit: Sun Valley Resort. Project Leadership	271.621.380.000.000	\$189.95
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$189.75
PSI Environmental Services Inc.	Maintenance garbage disposal service	100.661.330.000.000	\$189.74
Zions Control Account-Kimberly Schools	Class set of Hatchet	100.515.410.200.000	\$183.65
Times-News	Legal advertisement: RFQ Architechtrual Team	100.651.410.000.000	\$171.41
Times-News	Legal advertisement: RFQ: CM/GC Services	100.651.410.000.000	\$171.41
Zions Control Account-Kimberly Schools	candy for KBOA Trunk or Treat/Supplememtal levy advertising	100.651.410.000.000	\$171.19
Total Techs	Repair ipad: replace headphone jack	245.656.414.000.000	\$170.00
Zions Control Account-Kimberly Schools	Romeo and Juliet The Graphic Novel: Original Text Paperback	100.515.410.300.425	\$166.68
Stephanie Klahman	Mileage reimbursement SPED transition Confence	271.621.380.000.000	\$166.14
John C Burk	Mileage reimbursement: SPED Transition Conference	271.621.380.000.000	\$166.14
Ludean Henderson	Mileage reimbursement: SPED Transition Conference	271.621.380.000.000	\$166.14
Pinnacle Technologies	Mullion Reader-KHS	235.810.320.000.000	\$164.90
Zions Control Account-Kimberly Schools	Flowers for employee's spouse's funeral	100.651.410.000.000	\$158.32
Carrie McCashland	Credit reimbursement: Intro to Dyslexia	100.512.290.100.000	\$156.00
Maria Olivarez-Banuelos	Credit reimbursement: Dyslexia for Educators	100.512.290.100.000	\$156.00
Idaho Power	Transportation Electricity October 2023	100.681.330.000.000	\$154.95



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Vendor	Detail Line Description	Account	Total
Total Techs	ipad headphone repair	245.656.414.000.000	\$150.00
Maria Alvarez	Refund on paid lost device: device turned in by another student	245.656.411.000.000	\$150.00
Elite Restoration Inc.	Inspection Fee for Water Mitigation	100.664.320.000.000	\$150.00
Superior Door	Lift Fee	100.663.410.000.000	\$150.00
Norco Inc	Champion Twist Drill Index	100.515.410.300.105	\$146.27
Pinnacle Technologies	Wireless Communication Kit	235.810.320.000.000	\$144.00
Butte Fence Inc	Tire for gate	100.663.410.000.000	\$142.59
Times-News	Legal Advertisement: RFP: School Bus	100.651.410.000.000	\$142.31
Hanson Janitorial Supply Inc	Naturelle Maxi Pad	100.661.410.000.000	\$142.16
Norco Inc	Ztek Safety Glasses	100.515.410.300.105	\$140.28
Sherwin-Williams	Red traffic paint	100.663.410.000.000	\$140.00
Pinnacle Technologies	Commercial Installation Labor	235.810.320.000.000	\$130.00
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 10/15/23 - 11/14/23	100.515.322.300.000	\$129.47
Agri-Service Inc	Belt	100.663.410.000.000	\$127.87
Agri-Service Inc	Belt	100.663.410.000.000	\$127.87
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$125.04
Pinnacle Technologies	Wire and Materials	235.810.320.000.000	\$125.00
Jennifer Bollinger	Meal per diem IBEA Conference Sun Valley	243.515.380.320.000	\$115.00

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Vendor	Detail Line Description	Account	Total
Johnathen Lund	Meal per diem IBEA Conference Sun Valley	243.515.380.370.000	\$115.00
Brianne Stanger	Meal per diem IBEA Conference Sun Valley	243.515.380.370.000	\$115.00
Norco Inc	Band Saw Blade	100.515.410.300.105	\$113.16
Hanson Janitorial Supply Inc	Center Pad Holder Snap in Lock	100.661.410.000.000	\$106.86
Zions Control Account-Kimberly Schools	FiddleStix 7 Piece Game Set Lacrosse Ministicks	100.515.410.300.405	\$103.23
Jennifer Bollinger	Mileage reimbursement IBEA Conference Sun Valley	243.515.380.320.000	\$100.62
Johnathen Lund	Mileage reimbursement IBEA Conference Sun Valley	243.515.380.370.000	\$100.62
Brianne Stanger	Mileage reimbursement IBEA Conference Sun Valley	243.515.380.370.000	\$100.62
Pinnacle Technologies	Access Control Software Management	235.810.320.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization B Carlson	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization P Larsen	100.651.317.000.000	\$100.00
OK Points Tire Twin Falls	Dismount and mount and balance Snow Tires for bus 040	100.681.390.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization E Adamson	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization K Paulsen	100.651.317.000.000	\$100.00
Idaho School Boards Association Inc	Early Bird Workshop Giles	100.631.381.000.000	\$100.00
University of Oregon	CICO-SWIS Facilitator Training 10/16/23-	100.621.411.001.000	\$100.00
Norco Inc	Acetylene	100.515.410.300.105	\$99.78
Zions Control Account-Kimberly Schools	Amazon Preschool Teepee Tent	258.522.410.100.000	\$99.76

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Vendor	Detail Line Description	Account	Total
Toshiba Financial Svcs	Toshiba E-Studio 2520 Lease 10/15/23 - 11/14/23	100.515.322.300.000	\$99.53
Zions Control Account-Kimberly Schools	PHO UST-P1-LAMP Genuine Original Replacement Bulb	245.656.414.000.000	\$98.99
Twin Falls Glass	Clear Laminated Glass- M.S. Rooms 604 & 703	100.664.410.000.000	\$98.00
DWF	Carnation Asst	100.515.410.300.150	\$97.50
Zions Control Account-Kimberly Schools	Amazon KHS ERC hoyer lift sling large	257.521.410.300.000	\$95.90
Pinnacle Technologies	Sngl GNG FP Green Button N/O	235.810.320.000.000	\$92.80
ToreUp	Shredding/recycling service	100.651.320.000.000	\$90.00
Hanson Janitorial Supply Inc	Red 40 D Buffing Pad 15 inch	100.661.410.000.000	\$88.76
Zions Control Account-Kimberly Schools	black 12X18 Cardstock	100.515.410.200.000	\$87.80
Norco Inc	Over Glass Safety Glasses	100.515.410.300.105	\$87.77
Zions Control Account-Kimberly Schools	Amazon Preschool printer in, trade for wrong cartriges, will use in SPED printer 1 black	257.521.410.300.000	\$87.40
DWF	Adhesive Uglu Dash 1000 - Soda Can Vase Arrangement	100.515.410.300.150	\$85.90
Zions Control Account-Kimberly Schools	Cable Matters Active HDMI to HDMI Repeater	245.656.414.000.000	\$85.45
Norco Inc	.035 Wire Roll	100.515.410.300.105	\$81.40
DWF	Carnation Asst - Soda Can Vase Arrangement	100.515.410.300.150	\$81.25
Hanson Janitorial Supply Inc	Battery Core Charge	100.661.410.000.000	\$81.00
Zions Control Account-Kimberly	Supplies for Board/Admin dinner	100.631.410.000.000	\$79.34

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Schools			
Hanson Janitorial Supply Inc	Red Buff Floor Pad	100.661.410.000.000	\$77.36
Herrett Center for Arts & Science	SPED field trip to the CSI Herrett Center for 16 total participants - students and paras, October 25, 2023.	100.515.410.300.575	\$75.00
Zions Control Account-Kimberly Schools	disappearing purple washable glue	100.515.410.200.000	\$74.85
NAPA Auto Parts	Headlight & bulbs for bus 175	100.681.420.000.000	\$73.49
DWF	Spider Asst. BU	100.515.410.300.150	\$71.75
Zions Control Account-Kimberly Schools	Alliance Wide Format Paper 24" x 150' CAD Bond Rolls (20lb   4 Rolls, 24 In x 150 Ft   2" Core)	243.515.410.320.000	\$69.99
Gem State Paper & Supply Company	Credit memo deducted twice PO 573	100.661.410.000.000	\$69.63
Zions Control Account-Kimberly Schools	Fax service Nov 2023	100.515.410.200.000	\$69.53
Zions Control Account-Kimberly Schools	Fax service Nov 2023	100.512.410.102.000	\$69.53
Zions Control Account-Kimberly Schools	Fax service Nov 2023	100.512.410.100.000	\$69.53
Zions Control Account-Kimberly Schools	Amazon KHS ERC adult disposable washcloths 12 pks of 60	257.521.410.300.000	\$68.78
City of Kimberly	Transportation water tower bus lot electricity	100.681.330.000.000	\$68.74
AssetWorks Risk Management Inc	invoice # 1287 Administrative fee	257.521.315.100.000	\$67.43
Zions Control Account-Kimberly Schools	Raspberry Pi Pico RP2040 microcontroller - in US Stock, Ready to Ship (4 Pack)	243.515.410.370.000	\$64.50
Zions Control Account-Kimberly Schools	Amazon KES Title ink cartridge, set of 4 black yellow cyan magenta	251.512.410.100.000	\$64.21

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Renter Center	Box Scraper rental 2 days	100.663.410.000.000	\$64.16
Zions Control Account-Kimberly Schools	Amazon ERC large disposable gloves 10 boxes	257.521.410.300.000	\$63.74
Zions Control Account-Kimberly Schools	Amazon ERC disposable gloves medium 10 boxes	257.521.410.300.000	\$63.74
Zions Control Account-Kimberly Schools	Wire Stripper, knoweasy Wire Stripper Tool with Cutter and 2 in 1 Wire Stripping Tool Works for Electronic,Electric,Automotive from 32 to 7 AWG	243.515.410.370.000	\$62.00
Amy Russell	Credit reimbursement: Reading by Design	100.512.290.100.000	\$60.00
Laura Fien	Credit reimbursement: Reading By Design (Dyslexia)	100.512.290.102.000	\$60.00
Debbie Klug	Credit reimbursement: Waypoint Conference	100.611.290.000.000	\$60.00
Emily Meidell	Credit reimbursement: Dyslexia Training	100.515.290.200.000	\$60.00
DWF	Poms Asst Bu	100.515.410.300.150	\$59.50
Gem State Paper & Supply Company	Woodforce strategic cleaner	100.661.410.000.000	\$59.44
Clearwater Power Equipment, LLC	Hustler drive belt	100.663.410.000.000	\$58.97
Zions Control Account-Kimberly Schools	360 holiday pencils/Christmas Stickers/Fall Stickers/sheet protector	100.621.411.001.000	\$55.93
Stephanie Klahman	Meal reimbursement SPED transition Conference	271.621.380.000.000	\$55.00
John C Burk	Meal reimbursement SPED Transition Conference	271.621.380.000.000	\$55.00
Ludean Henderson	Meal reimbursement: SPED Transition Conference	271.621.380.000.000	\$55.00
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.41
Zions Control Account-Kimberly	Amazon ERC puppy pads 50 count	257.521.410.300.000	\$51.98

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
City of Kimberly	Transportation water/sewer October 2023	100.681.330.000.000	\$50.33
DWF	Mini Carnation Bu	100.515.410.300.150	\$50.00
Norco Inc	.030 Wire Roll	100.515.410.300.105	\$48.18
Zions Control Account-Kimberly Schools	WSBB Magnesium Carbonate Lifting Chalk (Westside Barbell)	100.515.410.300.375	\$47.65
Zions Control Account-Kimberly Schools	water for District Office	100.651.410.000.000	\$43.96
Zions Control Account-Kimberly Schools	RhythmTech RT1010 Tambourine, Nickel Jingles, Black	100.515.410.300.210	\$42.61
Zions Control Account-Kimberly Schools	batteries for AEDs 12 count pack	100.651.410.000.000	\$41.86
Zions Control Account-Kimberly Schools	6 Pcs Soccer Ball with Pump Christian Charity Donation Official Size Indoor Outdoor Sport Soccer Ball Operation Christmas Machine Stitched Soccer Gift for Child Teen Adult Game Training	100.515.410.300.405	\$40.99
Agri-Service Inc	Sheave 5 1/2"	100.663.410.000.000	\$40.26
Agri-Service Inc	Sheave 5 1/2"	100.663.410.000.000	\$40.26
Zions Control Account-Kimberly Schools	Innovative Percussion Timpani Mallets, inch (CT2)	100.515.410.300.210	\$40.13
Zions Control Account-Kimberly Schools	MIKIZ XLR Cables Braided 6ft 6 Packs Premium 3 Pins Balanced XLR Male to Female Audio Cables	243.515.410.370.000	\$39.99
Zions Control Account-Kimberly Schools	Amazon KMS SPED movement sensory sock x-large	257.521.410.200.000	\$39.98
Zions Control Account-Kimberly Schools	scratchboard with wood stick	100.515.410.200.000	\$39.96

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Nestle Milk Choc Chi - Ag Food Science (Ridley's)	263.515.410.310.000	\$39.51
Norco Inc	Nor 9	100.515.410.300.105	\$39.34
Idaho Springs Water Co	drinking water District Office	100.651.410.000.000	\$38.96
Zions Control Account-Kimberly Schools	HERKKA 400 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets, 3 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size	100.515.410.300.575	\$38.95
Zions Control Account-Kimberly Schools	Ridleys10/18/23 Meadow Gold Whipping cream	100.515.410.200.000	\$38.45
Kathi Johnson	Oct/Nov 2023 tech mileage reimbursement	100.623.380.000.000	\$38.31
Zions Control Account-Kimberly Schools	Mini Glue Sticks	100.515.410.200.000	\$37.99
Zions Control Account-Kimberly Schools	general purpose painter tape	100.515.410.200.000	\$37.98
Zions Control Account-Kimberly Schools	Concise Guide to APA Style: 7th Edition (OFFICIAL) Seventh Edition by American Psychological Association (Author)	100.515.410.300.425	\$37.55
Agri-Service Inc	Blade Washer	100.663.410.000.000	\$37.34
Agri-Service Inc	Blade Washer	100.663.410.000.000	\$37.34
Pinnacle Technologies	Aiphone MCW-S/B Desk Stand, Adjustable	235.810.320.000.000	\$37.20
Norco Inc	.030 Contact Tip	100.515.410.300.105	\$37.00
Harvey's Office Plus	Tatco Adhesive-backed mailing seals 1"	100.651.410.000.000	\$36.99
Twin Falls County Solid Waste	Tire disposal fee	100.663.410.000.000	\$36.00
Zions Control Account-Kimberly	Amazon KES ERC watercolor paints pk of 40 sets	257.521.410.100.000	\$35.98

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Paint for window's to decorate buses for State trips	100.681.421.001.000	\$35.91
Western Mountain Bus Sales Inc	wiper blade 24" for bus 157	100.681.420.000.000	\$35.85
DWF	Mini Carnation Asst Moon Bu	100.515.410.300.150	\$35.80
JW Pepper & Son Inc	Measure Me, Sky! Elaine Hagenberg - Elaine Hagenberg Music	100.515.410.300.225	\$35.40
Verizon Wireless	Transportation Bus wireless	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	Amazon KES ERC dough builders accessories for playdoh	257.521.410.100.000	\$34.92
Western Mountain Bus Sales Inc	Rt wiper arm for bus 157	100.681.420.000.000	\$34.49
Western Mountain Bus Sales Inc	Left wiper arm for bus 157	100.681.420.000.000	\$34.49
Harvey's Office Plus	Exact Index Copy Paper White 90 lb basis	100.651.410.000.000	\$33.98
O'Reilly Auto Parts	14 oz grease	100.663.410.000.000	\$33.96
Zions Control Account-Kimberly Schools	Staples 487493 Brown Kraft Clasp Envelopes 9-Inch X 12-Inch 250/Box	100.515.410.300.575	\$33.82
O'Reilly Auto Parts	Tailgate Handle for 2002 Ford Ranger	100.663.410.000.000	\$33.52
Zions Control Account-Kimberly Schools	VINSGUIR Pickleball Paddles Set of 4 - Pickleball Set of 4 Wood Pickleball Rackets and Balls with 4 Cooling Towels, 4 Pickleball Balls & 1 Carry Bag, Pickleball Paddles Gifts for Friend Family	100.515.410.300.405	\$32.99
DWF	Eucalyptus Green Willow Bu	100.515.410.300.150	\$32.85
O'Reilly Auto Parts	Tail light	100.663.410.000.000	\$32.79



## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Intermountain Gas Company	Transportation Natural Gas October 2023	100.681.330.000.000	\$32.61
O'Reilly Auto Parts	Park Brake Cable	100.681.420.000.000	\$32.55
Superior Door	#1 Hinge	100.663.410.000.000	\$31.96
Prescott Inc	Ice Machine Cleaner (HS)	100.664.410.000.000	\$31.81
Zions Control Account-Kimberly Schools	Sight Reading Factory Subscription for Belliston	100.515.410.300.225	\$31.50
Zions Control Account-Kimberly Schools	Frozen orange juice	100.515.410.200.000	\$31.08
Leigh-Anne Calhoun	Oct/Nov 2023 tech mileage reimbursement	100.623.380.000.000	\$30.42
Zions Control Account-Kimberly Schools	Amazon KES ERC tempera paints 10 pk	257.521.410.100.000	\$30.07
DWF	Spider Asst BU	100.515.410.300.150	\$30.00
JW Pepper & Son Inc	Unclouded Day J.K. Alwood/arr. Shawn Kirchner - Boosey & Hawkes, Inc Icon A cappella	100.515.410.300.225	\$30.00
Prescott Inc	Cleaner/Sanitizer	100.664.410.000.000	\$29.84
Zions Control Account-Kimberly Schools	Pig Hog PHM50 High Performance 8mm XLR Microphone Cable, Black, 50 ft	243.515.410.370.000	\$29.00
Zions Control Account-Kimberly Schools	GILIMEDIA 711 Ink Cartridge Compatible Replacement for HP 711XL Ink Cartridge Work for DesignJet HP T120 / DesignJet HP T520 Printer(3 Black, Cyan, Magenta, Yellow)	243.515.410.320.000	\$29.00
Prescott Inc	Water Filters	100.664.410.000.000	\$28.97
Zions Control Account-Kimberly Schools	Lightnigh to 3.5mm headphone jack adapter 3 pack	245.656.414.000.000	\$28.96
Zions Control Account-Kimberly Schools	16 Pack Clipboards Letter Size 9" x 12.5" Eco-Friendly Wood Clip Boards Hardboard for A4 Paper Low Profile Clip for	100.515.410.300.575	\$27.98

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Office, School, Classroom Supplies, Hospital, Traveling, Party, Brown		
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$27.74
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$27.73
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$27.73
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$27.73
Pinnacle Technologies	12V 5AH SLA Battery F1	235.810.320.000.000	\$27.20
Zions Control Account-Kimberly Schools	Childcraft Construction Paper, 9 x 12 Inches, Assorted Colors, 500 Sheets - 1465886	100.515.410.300.575	\$26.98
Zions Control Account-Kimberly Schools	Blender Shortcut Keyboard Stickers for Keyboard	243.515.410.370.000	\$26.98
Norco Inc	Oxygen	100.515.410.300.105	\$26.94
Select Source Inc	Headgear W/Faceshield visor for shop	100.681.420.000.000	\$25.99
Harvey's Office Plus	Legal size paper for office mileage sheet for tracking mileage on buses	100.681.421.000.000	\$25.98
Zions Control Account-Kimberly Schools	Goldfish Snacks - Utah State Tour (Costco)	100.611.410.300.000	\$25.98
Zions Control Account-Kimberly Schools	22 AWG Solid Core Wire Kit – 22 Gauge PVC Coated Copper Wires Pre-Tinned 33ft or 10m Each Spool, 6 Colors (Black, Red, Yellow, Green, Blue, White), Jumper Wire Hook Up Wire Kit from Plusivo	243.515.410.370.000	\$25.98
Matt Searby	Bus driver meal per diem: Utah State trip	100.611.410.300.000	\$25.00
Business Professionals of America	BPA Chapter Advisor Dues - Travis Stastny	243.515.410.320.000	\$25.00
Business Professionals of America	BPA Chapter Advisor Dues - Jon Lund	243.515.410.370.000	\$25.00

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Professionals of America	BPA Chapter Advisor Dues - Jennifer Bollinger	243.515.410.320.000	\$25.00
Select Source Inc	AY4FFM 4 way manifold w/sh for shop	100.681.420.000.000	\$24.99
Zions Control Account-Kimberly Schools	Nlly Chili - College App Week Luncheon (Smith's)	100.611.410.300.000	\$24.95
Zions Control Account-Kimberly Schools	Amazon KES ERC pom pom balls and wiggle eyes	257.521.410.100.000	\$24.64
Zions Control Account-Kimberly Schools	Trombone Mouthpiece Tenor Large Shank Mouth Piece Replacement 12.7mm Metal Trombone Mouthpiece Accessory (Silver)	100.515.410.300.210	\$24.40
Zions Control Account-Kimberly Schools	Leyndo 8 Pcs Throw and Catch Ball with Rainbow Tail, Soft Rainbow Play Ball, Sports Comet Balls Playground Toys Bulk for Indoor Outdoor Games and Activities Fun Throwing School, 25.59 Inch Long	100.515.410.300.405	\$23.99
Select Source Inc	Pull nozzle adjustable for shop	100.681.420.000.000	\$23.98
Culligan Water Conditioning	drinking water tech	100.623.410.000.000	\$23.95
Business Techs Inc	Invoice 123055 e studio 207 Library machine copies	100.515.322.200.000	\$23.63
Zions Control Account-Kimberly Schools	cards blank	100.515.410.200.000	\$23.52
Zions Control Account-Kimberly Schools	Baosity 1 Pair Bass Drum Legs for Percussion Accessories	100.515.410.300.210	\$23.09
Idaho Transportation Department	Registration renewal (2006 Ford Ranger)	100.663.410.000.000	\$23.00
Zions Control Account-Kimberly Schools	HiQuick 8 Bay Smart Battery Charger with AA & AAA Rechargeable Batteries- Fast Charging Household and 2800mAh Batteries 4 Pack 1100mAh	243.515.410.320.000	\$22.89
Zions Control Account-Kimberly Schools	Fellowes Thermal Laminating Pouches, 3mil Letter Size Sheets, 9 x 11.5, 200 Pack, Clear (5743401)	100.515.410.300.000	\$22.33

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Half and Half	100.515.410.200.000	\$22.13
Renter Center	Metal detector rental	100.667.410.000.000	\$22.00
DWF	Eryngium Asst Bu	100.515.410.300.150	\$21.90
DWF	Gyp White Large Bloom - Soda Can Vase Arrangement	100.515.410.300.150	\$21.90
Zions Control Account-Kimberly Schools	gold gummy bears	100.515.410.200.000	\$21.88
Zions Control Account-Kimberly Schools	Utah State Campus Tour Lunch (College & Career)	100.611.410.300.000	\$21.60
Zions Control Account-Kimberly Schools	SY COMPACT Travel Umbrella Windproof Automatic Umbrellas-Factory Outlet umbrella - for HS Office use	100.515.410.300.000	\$21.60
Zions Control Account-Kimberly Schools	making tape 9 pack	100.515.410.200.000	\$21.27
Follett Content Solutions, LLC	Scary Library Shusher	100.624.430.100.000	\$21.00
Follett Content Solutions, LLC	Campfire Stories	100.624.430.100.000	\$21.00
Zions Control Account-Kimberly Schools	Joyin 2 Pack Turkey Gobbler Hats for Thanksgiving Dress Up, Costume Assessories	243.515.410.370.000	\$19.99
Zions Control Account-Kimberly Schools	3 Ring Binder, Professional D Ring Binder 5 Inch, Presentation Folder for Pages 8.5 x 11 With Pockets, Clear View White Binder	243.515.410.320.000	\$19.97
Zions Control Account-Kimberly Schools	Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing, Stays Sealed in Weather Extremes, 3" Core, Clear, 6 Rolls (3650-6) - HS Office Supply	100.515.410.300.000	\$19.29
Follett Content Solutions, LLC	Robin	100.624.430.100.000	\$19.04
Follett Content Solutions, LLC	Cyborg	100.624.430.100.000	\$19.04

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Top Flight PSTF10NWT #10 Envelopes, Strip & Seal, Security Tinted, White Paper, 24 lb, 500 Count	100.515.410.300.575	\$18.99
DWF	Fern Tree Bu - Soda Can Vase Arrangement	100.515.410.300.150	\$18.75
DWF	Fern Green - Leatherleaf Bu - Soda Can Vase Arrangement	100.515.410.300.150	\$18.75
Zions Control Account-Kimberly Schools	DYMO LW Durable Labels for LabelWriter Label Printers, White Poly, 1" x 2-1/8", 1 Roll of 160	100.515.410.300.475	\$18.61
Western Mountain Bus Sales Inc	Wiper blade 28" for bus 157	100.681.420.000.000	\$18.51
Zions Control Account-Kimberly Schools	Lays Potato Chips - College App Week Luncheon (Smith's)	100.611.410.300.000	\$18.32
Follett Content Solutions, LLC	Roo The Rabbit	100.624.430.100.000	\$18.04
Zions Control Account-Kimberly Schools	AAA KS Batteries for HS Office Use (Costco)	100.515.410.300.000	\$17.99
Zions Control Account-Kimberly Schools	Raspberry Pi Pico W	243.515.410.370.000	\$17.99
Zions Control Account-Kimberly Schools	Flying Aero Discs, 6 Pack Sports Outdoor Pro Flyer Rings   Plastic Toy Ultimate Glider Toss Game for Kids and Adults (11 inches)	100.515.410.300.405	\$17.93
Zions Control Account-Kimberly Schools	Meal: The Ram. Superintendent conference Boise	100.632.380.000.000	\$17.63
Idaho Springs Water Co	drinking water Maintenance	100.663.410.000.000	\$17.49
Idaho Springs Water Co	drinking water Transportation	100.681.421.001.000	\$17.48
Zions Control Account-Kimberly Schools	Eastrock 6 inch Metal Steel Cow Bells Noise Makers Hand Percussion Cowbell with Stick for Drum Set	100.515.410.300.210	\$17.28
Zions Control Account-Kimberly Schools	Amazon Preschool campfire felt play set original cost \$22.95 with \$5.99 coupon	258.522.410.100.000	\$16.96

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Norco Inc	Tip Cleaner	100.515.410.300.105	\$16.75
Follett Content Solutions, LLC	Invisible Spy	100.624.430.100.000	\$16.65
Norco Inc	.030 Contct Tip Acculock	100.515.410.300.105	\$16.20
Norco Inc	Handling Charge	100.515.410.300.105	\$16.00
Zions Control Account-Kimberly Schools	Powerpoint Presenter Remote 2 in 1 USB Type C Plug&Play Wireless Presentation Clicker with Red Laser Pointer, 2.4GHz Long Range PPT Presentation Clicker Slide Advancer for Mac/Computer/Google Slides	243.515.410.320.000	\$15.99
Superior Door	2" Short Stem Roller	100.663.410.000.000	\$15.98
Superior Door	#3 Hinge	100.663.410.000.000	\$15.98
Superior Door	#2 Hinge	100.663.410.000.000	\$15.98
Select Source Inc	semi gloss blk touchntone for all bus	100.681.420.000.000	\$15.96
Follett Content Solutions, LLC	Sam The Man & The Chic	100.624.430.100.000	\$15.37
Follett Content Solutions, LLC	Dory Dory Black Sheep	100.624.430.100.000	\$15.37
Zions Control Account-Kimberly Schools	Universal UNV11212 8.5 in. x 11 in. 20 lbs Deluxe Colored Paper - Orchid (500/Ream) - HS Office Supply	100.515.410.300.000	\$15.35
Prescott Inc	Mileaga	100.664.410.000.000	\$15.00
Melanie Grijalva	Bus driver meal per diem ISU College visit 11/6/23	100.611.410.300.000	\$15.00
JW Pepper & Son Inc	Truth Andrea Ramsey - Musicspoke	100.515.410.300.225	\$15.00
Zions Control Account-Kimberly Schools	9in Coated Ppr PI - Ag Food Science (Ridley's)	263.515.410.310.000	\$14.98
Zions Control Account-Kimberly	Honeywell Home RTH2300B1038 5-2 Day Programmable	243.515.410.370.000	\$14.94

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Thermostat, White (Renewed)		
Zions Control Account-Kimberly Schools	Board Clerk lunch meeting: Idaho Joe's	100.651.380.000.000	\$14.55
Grover Electric and Plumbing Supply	14 Watt Fluorescent Lamp	100.664.410.000.000	\$14.36
Zions Control Account-Kimberly Schools	Pokiulk Practice Golf Balls - 40 Pcs Foam Golf Balls with Realistic Feel and Limited Flight, Foam Golf Practice Balls Backyard Training Balls(Multicolor)	100.515.410.300.405	\$14.23
Follett Content Solutions, LLC	Pig The Rebel	100.624.430.100.000	\$14.01
Zions Control Account-Kimberly Schools	Welch Snacks - Utah State Tour (Costco)	100.611.410.300.000	\$13.99
Follett Content Solutions, LLC	Cornbread & Poppy at the Carn	100.624.430.100.000	\$13.89
Follett Content Solutions, LLC	Birthday Helpers	100.624.430.100.000	\$13.77
Follett Content Solutions, LLC	Fly Guy and Frankenfly	100.624.430.100.000	\$13.67
Zions Control Account-Kimberly Schools	SOS 36 pads fallll sticky notes 1080 sheets	100.621.411.001.000	\$13.29
Zions Control Account-Kimberly Schools	Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, Canary, 600 Sheets ( 12 Pack of 50 ) - HS Office Supply	100.515.410.300.000	\$13.23
DWF	Delivery Fee	100.515.410.300.150	\$13.00
DWF	Delivery Fee	100.515.410.300.150	\$13.00
Zions Control Account-Kimberly Schools	Amazon KES ERC Jumbo Tweezers set of 12 for moibility practice	257.521.410.100.000	\$12.99
JW Pepper & Son Inc	Shipping & Handling	100.515.410.300.225	\$12.99
O'Reilly Auto Parts	Connector	100.663.410.000.000	\$12.99

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Superior Door	Slip-It Lubricant	100.663.410.000.000	\$12.50
DWF	Fern Green - Leatherleaf Bu	100.515.410.300.150	\$12.50
Follett Content Solutions, LLC	Attach of the Furball	100.624.430.100.000	\$12.25
Select Source Inc	Connector hose single out for shop	100.681.420.000.000	\$11.99
Zions Control Account-Kimberly Schools	1" sponge brushes with wooden handle	100.515.410.200.000	\$11.99
Zions Control Account-Kimberly Schools	Home Depot 10/24/23 brown all purpose 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 Schools	Aerobie Pro Ring Outdoor Kids Toy for Boys and Girls, All Ages, Colors may Vary	100.515.410.300.405	\$11.38
Zions Control Account-Kimberly Schools	Fd Clb All Purpse FI - Ag Food Science (Ridley's)	263.515.410.310.000	\$11.37
Select Source Inc	Paint thinner for buses	100.681.420.000.000	\$10.99
Zions Control Account-Kimberly Schools	Vanilla - Ag Food Science (Smith's)	263.515.410.310.000	\$10.49
Follett Content Solutions, LLC	How to Catch a Witch	100.624.430.100.000	\$10.49
Norco Inc	Chipping Hammer	100.515.410.300.105	\$10.16
Select Source Inc	Marking spray flour Green for yard to park buses	100.681.420.000.000	\$9.99
Select Source Inc	Flor Red-Org SB Mark for lines for buses	100.681.420.000.000	\$9.99
Select Source Inc	Brush foam low density 12 for shop	100.681.420.000.000	\$9.99
Zions Control Account-Kimberly Schools	Teacher's edition Hunger Games	100.515.410.200.000	\$9.99



## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Cable Matters 2-Pack 6.35mm 1/4 Inch TRS to XLR Adapter, male to Male XLR to 1/4 Adapter, 1/4 to XLR Connector	243.515.410.370.000	\$9.99
Zions Control Account-Kimberly Schools	TreeWorks Chimes Triangle Beaters/Strikers, Set of 3 — Made in U.S.A. — Stainless Steel with Variable Weight and Thickness for Different Sounds, Includes Storage Container (TRE03btr)	100.515.410.300.210	\$9.99
Zions Control Account-Kimberly Schools	Aoneky Soccer Ball	100.515.410.300.405	\$9.98
Zions Control Account-Kimberly Schools	SD Reclose Gal Storage - Ag Food Science (Ridley's)	263.515.410.310.000	\$9.98
Follett Content Solutions, LLC	Crayons Trick or Treat	100.624.430.100.000	\$9.61
Aaron Hamrick	student transportation 21 days,2trips/day , .4miles	100.681.395.000.000	\$9.36
Zions Control Account-Kimberly Schools	Sources of Strength store purchase KMS	100.621.411.001.000	\$9.32
Zions Control Account-Kimberly Schools	Amazon 10/13/23 Teachers addition Hatchet	100.515.410.200.000	\$9.29
Zions Control Account-Kimberly Schools	Pre-owned - Copyright Criminals: Funky Drummer Edition (DVD)	100.515.410.300.425	\$9.14
Agri-Service Inc	Blade Spacer	100.663.410.000.000	\$9.02
Agri-Service Inc	Blade Spacer	100.663.410.000.000	\$9.02
Renter Center	Hose-Air	100.663.410.000.000	\$9.00
Select Source Inc	3 pk 32 OZ graduatd spray BO for shop	100.681.420.000.000	\$8.99
Zions Control Account-Kimberly Schools	permanent markers writing/doodling	100.515.410.200.000	\$8.99
Pacific Steel & Recycling	3/8" HR Round 20'	100.515.410.300.105	\$8.79

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	gelatin	100.515.410.200.000	\$8.72
Select Source Inc	J-B weld epoxy steel 2 oz for shop	100.681.420.000.000	\$8.69
Zions Control Account-Kimberly Schools	nonrefillable blade dispenser	100.515.410.200.000	\$8.49
Select Source Inc	Wooden handle paint brush for shop	100.681.420.000.000	\$7.99
Zions Control Account-Kimberly Schools	Twidec/50PCS 2.54mm Male Header Pins Connector 40Pin Straight Single Row PCB Board Connector for Electronic Component Circuit Board N-017-50PCS	243.515.410.370.000	\$7.99
Agri-Service Inc	Hex Nut	100.663.410.000.000	\$7.98
Agri-Service Inc	Hex Nut	100.663.410.000.000	\$7.98
Zions Control Account-Kimberly Schools	Apl Ambrosia Euro - College App Week Luncheon (Smith's)	100.611.410.300.000	\$7.86
Zions Control Account-Kimberly Schools	food club oj	100.515.410.200.000	\$7.77
Zions Control Account-Kimberly Schools	fd club oj w calcium	100.515.410.200.000	\$7.77
Zions Control Account-Kimberly Schools	elmers glue 4 oz	100.515.410.200.000	\$7.76
Zions Control Account-Kimberly Schools	Pam Aero Cooking Oil - Ag Food Science (Ridley's)	263.515.410.310.000	\$7.74
Select Source Inc	Gorilla super glue gel 15 G for shop	100.681.420.000.000	\$7.59
Zions Control Account-Kimberly Schools	Pace Picante Sauce - College App Week Luncheon (Smith's)	100.611.410.300.000	\$7.58
Zions Control Account-Kimberly Schools	Clb Grl Baking Powder - Ag Food Science (Ridley's)	263.515.410.310.000	\$7.58

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	2 oz mini treats	100.515.410.200.000	\$7.56
Zions Control Account-Kimberly Schools	foam cup	100.515.410.200.000	\$7.47
Zions Control Account-Kimberly Schools	vanilla extract	100.515.410.200.000	\$7.38
Zions Control Account-Kimberly Schools	Smrtwy Granulated - Ag Food Science (Smith's)	263.515.410.310.000	\$7.29
Twin Falls County Solid Waste	Solid waste disposal fee	100.663.410.000.000	\$7.14
Zions Control Account-Kimberly Schools	dish detergent	100.515.410.200.000	\$6.99
Zions Control Account-Kimberly Schools	KRO Unsalted Butter - Ag Food Science (Smith's)	263.515.410.310.000	\$6.99
Zions Control Account-Kimberly Schools	BF Real Mayonnaise - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$6.99
Zions Control Account-Kimberly Schools	Shipping	100.515.410.300.000	\$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
Zions Control Account-Kimberly Schools	Shipping Charges	100.515.410.300.475	\$6.99
Zions Control Account-Kimberly Schools	Kng Arthr Ap Fir Gf - Ag Food Science (Ridley's)	263.515.410.310.000	\$6.89
Zions Control Account-Kimberly Schools	Paper Mate Liquid Paper Fast Dry Correction Fluid, 22 ml, 3 Count - HS Office Supply	100.515.410.300.000	\$6.89
Zions Control Account-Kimberly	Methdic Address Labels 1" x 2-5/8" 900 Labels Sticker Paper	100.515.410.300.575	\$6.85

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	for Laser/Ink Jet Printer Mailing Labels 8.5"x11" White 30 per Sheet		
Zions Control Account-Kimberly Schools	Grape Soda - Soda Can Vase Arrangement (Ridley's)	100.515.410.300.150	\$6.57
Zions Control Account-Kimberly Schools	SD Clear Plastic Fork - Ag Food Science (Ridley's)	263.515.410.310.000	\$6.54
Zions Control Account-Kimberly Schools	splenda packets	100.515.410.200.000	\$6.49
Zions Control Account-Kimberly Schools	pure vanilla	100.515.410.200.000	\$5.99
Zions Control Account-Kimberly Schools	STO Rnd Cocnt - Ag Food Science (Smith's)	263.515.410.310.000	\$5.99
Zions Control Account-Kimberly Schools	Hobby Lobby 10/24/2023 crafts	100.515.410.200.000	\$5.96
Zions Control Account-Kimberly Schools	CH Sugar	100.515.410.200.000	\$5.89
Zions Control Account-Kimberly Schools	Ridleys10/19/23 Bread lovers stoneground	100.515.410.200.000	\$5.58
Agri-Service Inc	5/8 Locknut	100.663.410.000.000	\$5.55
Agri-Service Inc	5/8 LockNut	100.663.410.000.000	\$5.55
Zions Control Account-Kimberly Schools	Juanita Tortla Chp - College App Week Luncheon (Smith's)	100.611.410.300.000	\$5.49
Zions Control Account-Kimberly Schools	Drgld Butter - Ag Food Science (Smith's)	263.515.410.310.000	\$5.49
Zions Control Account-Kimberly Schools	active dry	100.515.410.200.000	\$5.48
Zions Control Account-Kimberly Schools	rock salt	100.515.410.200.000	\$5.38

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Brab - Ag Food Science (Smith's)	263.515.410.310.000	\$5.29
Zions Control Account-Kimberly Schools	KRO Shred Cheese - College App Week Luncheon (Smith's)	100.611.410.300.000	\$4.99
Zions Control Account-Kimberly Schools	Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards, 40-Page Sticker Book for Kids Ages 6+ and Up	100.515.410.300.575	\$4.99
Zions Control Account-Kimberly Schools	Bubly Pineapple Summ - Soda Can Vase Arrangement (Ridley's)	100.515.410.300.150	\$4.99
Zions Control Account-Kimberly Schools	Bubly Lemon Sorbet - Soda Can Vase Arrangement (Ridley's)	100.515.410.300.150	\$4.99
Zions Control Account-Kimberly Schools	Betty Crkr Cake Mix - College App Week Luncheon (Smith's)	100.611.410.300.000	\$4.98
Zions Control Account-Kimberly Schools	Swan Flour - Ag Food Science (Smith's)	263.515.410.310.000	\$4.79
Agri-Service Inc	Safety Washer	100.663.410.000.000	\$4.64
Agri-Service Inc	Safety Washer	100.663.410.000.000	\$4.64
Zions Control Account-Kimberly Schools	lactaid redfat 2%milk	100.515.410.200.000	\$4.49
Zions Control Account-Kimberly Schools	SD Spoons - Ag Food Science (Ridley's)	263.515.410.310.000	\$4.45
Zions Control Account-Kimberly Schools	Shasta Rasp Cream - Soda Can Vase Arrangement (Ridley's)	100.515.410.300.150	\$4.39
Zions Control Account-Kimberly Schools	Shasta Lemon Twist - Soda Can Vase Arrangement (Ridley's)	100.515.410.300.150	\$4.39
Zions Control Account-Kimberly Schools	Shasta Dr Shasta Soda - Soda Can Vase Arrangement (Ridley's)	100.515.410.300.150	\$4.39

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Shasta California Dr - Soda Can Vase Arrangement (Ridley's)	100.515.410.300.150	\$4.39
Zions Control Account-Kimberly Schools	Fiesta Punch - Soda Can Vase Arrangement (Ridley's)	100.515.410.300.150	\$4.39
Zions Control Account-Kimberly Schools	Krft Caramel - College App Week Luncheon (Smith's)	100.611.410.300.000	\$4.29
Zions Control Account-Kimberly Schools	Apl Swetango - College App Week Luncheon (Smith's)	100.611.410.300.000	\$4.15
Business Techs Inc	energy surcharge	100.515.322.200.000	\$4.05
Zions Control Account-Kimberly Schools	9" balloon	100.515.410.200.000	\$4.00
Zions Control Account-Kimberly Schools	KRO Honey Bear - Ag Food Science (Smith's)	263.515.410.310.000	\$3.99
Zions Control Account-Kimberly Schools	Ridley's 10/17/23 crushed ice	100.515.410.200.000	\$3.98
Zions Control Account-Kimberly Schools	Fd Clb Light Brwn Sg - Ag Food Science (Ridley's)	263.515.410.310.000	\$3.98
Follett Content Solutions, LLC	Processing	100.624.430.100.000	\$3.90
Agri-Service Inc	Blade Bolt	100.663.410.000.000	\$3.77
Agri-Service Inc	Blade Bolt	100.663.410.000.000	\$3.77
Agri-Service Inc	Capscrew 5/8x2	100.663.410.000.000	\$3.74
Zions Control Account-Kimberly Schools	Slider quart baggies	100.515.410.200.000	\$3.68
Zions Control Account-Kimberly Schools	2% gallon milk	100.515.410.200.000	\$3.59
Zions Control Account-Kimberly	food club 2%milk	100.515.410.200.000	\$3.59

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	KRO Grd AA Lrg - Ag Food Science (Smith's)	263.515.410.310.000	\$3.58
Zions Control Account-Kimberly Schools	Ridleys 10/19/2023 granulated sugar	100.515.410.200.000	\$3.49
Zions Control Account-Kimberly Schools	granulated sugar	100.515.410.200.000	\$3.49
Zions Control Account-Kimberly Schools	SHARPIE Metallic Permanent Markers, Fine Point, Silver, 2 Count - HS Office Supply	100.515.410.300.000	\$3.48
Zions Control Account-Kimberly Schools	Welch Grape Jelly - Ag Food Science (Smith's)	263.515.410.310.000	\$3.29
Zions Control Account-Kimberly Schools	granulated	100.515.410.200.000	\$3.24
Mason's Trophies & Gifts	laserengraving fee	100.515.410.200.000	\$3.20
Zions Control Account-Kimberly Schools	neon flex straw	100.515.410.200.000	\$3.18
Agri-Service Inc	Woodruff Key	100.663.410.000.000	\$3.01
Agri-Service Inc	Woodruff Key	100.663.410.000.000	\$3.01
Agri-Service Inc	Grease Fitting	100.663.410.000.000	\$2.81
Agri-Service Inc	Grease Fitting	100.663.410.000.000	\$2.81
Zions Control Account-Kimberly Schools	portion pack snck bags	100.515.410.200.000	\$2.79
Mason's Trophies & Gifts	name plates for new teachers Carlson,Paulsen	100.515.410.200.000	\$2.70
Pacific Steel & Recycling	Fuel Surcharge	100.515.410.300.105	\$2.65
Zions Control Account-Kimberly	half & half	100.515.410.200.000	\$2.60

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	oj high pulp	100.515.410.200.000	\$2.59
Zions Control Account-Kimberly Schools	Walmart 10/24/2023 school glue	100.515.410.200.000	\$2.56
Zions Control Account-Kimberly Schools	Kroger Sour Cream - College App Week Luncheon (Smith's)	100.611.410.300.000	\$2.49
Zions Control Account-Kimberly Schools	Ridleys Whole Milk - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$2.39
Agri-Service Inc	Washer	100.663.410.000.000	\$2.31
Zions Control Account-Kimberly Schools	Meadowgold Btrmilk - Ag Food Science (Smith's)	263.515.410.310.000	\$1.99
Zions Control Account-Kimberly Schools	KRO Can Milk - Ag Food Science (Smith's)	263.515.410.310.000	\$1.99
Zions Control Account-Kimberly Schools	Grbr Org 1st Fd - Ag Food Science (Smith's)	263.515.410.310.000	\$1.99
Zions Control Account-Kimberly Schools	spoons	100.515.410.200.000	\$1.98
Zions Control Account-Kimberly Schools	plastic spoons	100.515.410.200.000	\$1.98
Zions Control Account-Kimberly Schools	Walmart 11/6/23 salt	100.515.410.200.000	\$1.98
Agri-Service Inc	Capscrew 5/8x2	100.663.410.000.000	\$1.87
Agri-Service Inc	Washer	100.663.410.000.000	\$1.50
Zions Control Account-Kimberly Schools	CLB Large Dozen - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$1.50
Zions Control Account-Kimberly	BC Fav White Cake Mi- Ag Food Science (Ridley's)	263.515.410.310.000	\$1.49



## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	IMPR Margrne - Ag Food Science (Smith's)	263.515.410.310.000	\$1.49
Zions Control Account-Kimberly Schools	Armhmr Baking Soda - Ag Food Science (Smith's)	263.515.410.310.000	\$1.49
Agri-Service Inc	Lockwasher	100.663.410.000.000	\$1.44
Agri-Service Inc	1/2" Hex Nut	100.663.410.000.000	\$1.44
Agri-Service Inc	Lockwasher	100.663.410.000.000	\$1.44
Agri-Service Inc	1/2" Hex Nut	100.663.410.000.000	\$1.44
Zions Control Account-Kimberly Schools	Kroger Baking Soda - Ag Food Science (Smith's)	263.515.410.310.000	\$1.19
Zions Control Account-Kimberly Schools	300 ct swab	100.515.410.200.000	\$1.18
Zions Control Account-Kimberly Schools	beef boulin	100.515.410.200.000	\$1.08
Zions Control Account-Kimberly Schools	Kroger Yoguart - Ag Food Science (Smith's)	263.515.410.310.000	\$0.89
<b>Grand Total:</b>			<b>\$179,856.98</b>

End of Report