

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Ednetics	EXTREMECLOUD IQ PILOT TIER 0 CLO RTU 3YR	245.656.460.000.000	\$42,510.00
White Cloud Communications, Inc	Business Digital Radio DMR Portable UHF 400-470mhz, 48ch 3 zone, 4W, 1500mAh Li-ion IP54	277.651.410.000.000	\$17,280.00
Idaho Power	Electricity October 2022	100.661.330.000.000	\$15,986.16
Mahlke Hunsaker & Company PLLC	FY22 Governmental Audit including Single audit	100.651.316.000.000	\$13,300.00
Reis Plumbing & Heating Inc	Water coolers with bottle fillers	277.515.410.000.000	\$8,141.00
Ferguson Waterworks #1701	Frt charge	420.665.520.000.000	\$6,600.00
SSC Mechanical & HVAC LLC	Install membrane roof and pressure control for fans - freezer	420.664.540.000.000	\$6,458.47
Zions Control Account-Kimberly Schools	Quickbooks Silver license + monthly service Aug-Nov. Schools to reimburse	100.651.410.000.000	\$5,886.00
Nelson Hall Parry Tucker, PLLC	Legal Services Sept-Oct 2022	100.651.315.000.000	\$3,800.00
Hanson Janitorial Supply Inc	Clario Pink foam skin cleanser	100.661.410.000.000	\$2,978.00
Ferguson Waterworks #1701	Mcelroy 1648 machine rental	420.665.520.000.000	\$2,500.00
Hanson Janitorial Supply Inc	Paper towels	100.661.410.000.000	\$2,301.20
Total Techs	Monthly Managed Services Agreement 17hrs	245.656.315.000.000	\$2,100.00
Total Techs	Monthly Managed Services Agreement 17hrs	245.656.315.000.000	\$2,100.00
McGraw-Hill School Education LLC	Study Sync 7th grade student bundle for reading and writing	250.621.440.000.955	\$2,016.00
Hanson Janitorial Supply Inc	Pro link 40 x 46 trash bag	100.661.410.000.000	\$1,738.88
Reis Plumbing & Heating Inc	Installation of water coolers with bottle fillers	277.515.320.000.000	\$1,684.00
Fatbeam	Service Period covers this current month of invoicing Monthly	245.656.315.000.000	\$1,500.00

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Vendor	Detail Line Description	Account	Total
	Recurring Charge for WAN		
Jerome School District 261-Accts Rec	student enrollment in Jerome Academy October 2022	257.521.315.300.000	\$1,500.00
City of Kimberly	Water/sewer October 2022	100.661.330.000.000	\$1,477.55
Intermountain Gas Company	Natural gas October 2022	100.661.330.000.000	\$1,398.20
AssetWorks Risk Management Inc	invoice #718 medicaid administrative fee	257.521.315.100.000	\$1,321.00
Day Treatment Youth Services LLC	student transport 80 trips/22miles/@.75/mile	100.681.395.000.000	\$1,320.00
Follett Content Solutions, LLC	Follett Library Supply order, books received	100.622.432.200.000	\$1,283.39
Gem State Paper & Supply Company	Nitrile Glove Powder Free 5 mil X-Large	277.515.410.000.000	\$1,198.60
Gem State Paper & Supply Company	Nitrile Glove Powder Free 5 Mil Medium	277.515.410.000.000	\$1,198.60
Idaho State Treasurer	October 2022 Bond property tax & interest	310.112.000.000.000	\$1,156.72
Hanson Janitorial Supply Inc	Pro link 33 gal trash bag	100.661.410.000.000	\$1,122.60
Gem State Paper & Supply Company	Nitrile Glove Powder free 5 mil Small	277.515.160.000.000	\$1,054.86
New Tech Security Inc	Labor for installation of cameras and equipment	277.515.320.000.000	\$981.13
New Tech Security Inc	Labor for installation of cameras and equipment	277.515.320.000.000	\$981.13
Jae Foundation	Mental Health Awareness Workshop & Jae Boots	277.651.320.000.000	\$894.29
D & T Automotive	Brake repair labor (Suburban)	100.663.320.000.000	\$866.56
Total Techs	SES door lockdown system repair	100.664.320.000.000	\$850.00
OK Auto Systems Inc	Snow tires (Chevy Blazer)	100.663.410.000.000	\$751.80
Kimberly High School	Board support-FFA Livestock judging trip to Phoenix -	100.532.383.300.000	\$750.00

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Vendor	Detail Line Description	Account	Total
	5@\$150/each		
New Tech Security Inc	8 Cameras on concessions/softball/baseball field	277.512.410.000.000	\$738.80
Zions Control Account-Kimberly Schools	Hotel Rooms - Hampton Inn Boise-PBIS Nat Leadership Forum	100.621.411.001.000	\$730.95
CDW Government Inc	Lenovo ThinkBook 15 G2 ITL - 15.6" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD	245.651.550.000.000	\$727.61
D & T Automotive	Brake repair, parts (Suburban)	100.663.410.000.000	\$708.34
Hanson Janitorial Supply Inc	Duet laundry detergent	100.661.410.000.000	\$680.76
Ferguson Waterworks #1701	Labor-Fusion technician	420.665.520.000.000	\$680.00
Zions Control Account-Kimberly Schools	The Autism Helper - KES ERC curriculum	259.521.410.000.915	\$649.00
McGraw-Hill School Education LLC	Study Sync grade 6 student bundle	250.621.440.000.955	\$624.00
Darin Gonzales	Athletic Admin mileage and meal reimbursement	100.641.382.000.000	\$621.50
Verizon Wireless	Emergency Connectivity Fund	245.656.320.000.000	\$600.15
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
US Bank	Administration Fees Series 2016A & 2016B	310.691.310.000.000	\$600.00
Zachary Dong	Athletic Admin mileage & meal per diem October 2022	100.531.380.300.000	\$584.64
OK Auto Systems Inc	Tires for Blue Van	100.663.410.000.000	\$580.35
Verizon Wireless	District Office jet pack service	100.651.320.000.000	\$572.51
Superior Door	Bottom section lamtec 12' x 24" C24	420.665.520.000.000	\$563.50
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$552.78

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Garbage disposal service KSD	100.661.330.000.000	\$526.12
Idaho Dept of Education-Background Check	Background check escrow	100.651.317.000.000	\$500.00
McGraw-Hill School Education LLC	Wonders Decodable Reader Package (6 each of 6) Grade 2. ISBN 13: 9780076661718	251.512.410.102.000	\$491.76
Columbia Electric Supply	Octron Fluor lamp	100.664.410.000.000	\$478.80
Western States Chemical	Liquid pumice	100.661.410.000.000	\$464.72
New Tech Security Inc	5 Cameras on main locker/concessions/announcer booth	277.515.410.000.000	\$461.75
McGraw-Hill School Education LLC	Wonders Decodable Reader package (6each of 6), Grade 1. ISBN13: 9780021392582	251.512.410.102.000	\$444.52
New Tech Security Inc	3 wireless bridge kits for JV/Varsity/baseball/softball cameras	277.515.410.000.000	\$437.79
Toshiba Financial Services	Invoice ...513013 November payment for copy machine rental	100.515.322.200.000	\$415.00
Superior Door	Labor to replace section rollers, chain hoist	420.665.520.000.000	\$405.00
McGraw-Hill School Education LLC	Study Sync 8th grade student bundle for reading and writing	250.621.440.000.955	\$402.22
Ferguson Waterworks #1701	Wisperwatt 70kw rntl dly	420.665.520.000.000	\$400.00
New Tech Security Inc	8 channel NVR recorder	277.515.410.000.000	\$384.93
New Tech Security Inc	8 channel NVR recorder	277.515.410.000.000	\$384.93
The Potter's Center	500 lbs B Mix W/Grog 5 Clay for Aft Class Supply	100.515.410.300.175	\$355.81
PSI Environmental Services Inc.	Garbage disposals service SES	100.661.330.000.000	\$353.01
PSI Environmental Services Inc.	KES garbage disposal service	100.661.330.000.000	\$353.01

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Sources of Strength training 11/1-11/2 Hotel room	100.621.411.001.000	\$347.82
Hanson Janitorial Supply Inc	Liners, waxed	100.661.410.000.000	\$336.20
Zions Control Account-Kimberly Schools	Hotel Rooms 3 room/1 night SPED conference	100.641.383.000.000	\$334.48
Hanson Janitorial Supply Inc	Hang tite Plus	100.661.410.000.000	\$332.08
Kimberly School District-DL Evans	Community update mailing 11-1-22	100.651.351.000.000	\$328.00
Select Source Inc	Misc parts and supplies	100.663.410.000.000	\$323.34
Western States Chemical	Enviro terra	100.661.410.000.000	\$321.36
Hanson Janitorial Supply Inc	Clean max vacuum cleaner	100.661.410.000.000	\$317.99
White Cloud Communications, Inc	Portable digital/analog UHF radio package includes: Li-Ion battery, rapid rate charger, belt clip	277.651.410.000.000	\$312.50
Renter Center	Air compressor rental	100.663.410.000.000	\$305.64
New Tech Security Inc	2 wireless bridge kit for announcing booth camera	277.515.410.000.000	\$291.86
SSC Mechanical & HVAC LLC	Labor to replace shaft/bearing KES	100.664.320.000.000	\$291.00
Norco Inc	Gray Shoulder Split Sowhide SZ: LG Welders Glove-No Tag/Hook	100.515.410.300.105	\$284.18
Zions Control Account-Kimberly Schools	Enence translator 5 devices	253.512.410.000.000	\$272.95
Matt Schvaneveldt	Athletic Admin mileage & meal reimbursement-Football play in game	100.531.380.300.000	\$269.00
Hanson Janitorial Supply Inc	Push liquid bacteria	100.661.410.000.000	\$266.40
Verizon Wireless	Migrant cell phone & jet pack service	253.512.310.000.000	\$259.37

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Zions Control Account-Kimberly Schools	10/19/2022 Golden Corral - Hispanic Youth Summit in Nampa dinner 24 people	253.512.380.000.000	\$258.96
Kimberly High School	School Board IHSA Activity Cards	100.631.410.000.000	\$245.00
Primary Therapy Source	Invoice date 10/10/2022 services by Fowers 9/19/2022	257.521.320.300.000	\$236.86
Ferguson Enterprises Inc	Selectronic battery	100.664.410.000.000	\$229.46
Junior Library Guild	PGMP category	100.622.432.200.000	\$228.34
Junior Library Guild	FMP Category Fantasy/ Science	100.622.432.200.000	\$228.34
Junior Library Guild	Advanced Readers Plus	100.622.432.200.000	\$228.34
Stephanie Klahman	Transition Institute mileage reimbursement - BSU	100.621.381.001.000	\$223.80
TFS Leasing	DO copier lease	100.651.322.000.000	\$223.65
Zions Control Account-Kimberly Schools	USI corp order 10/19/22 laminate rolls 4'x27"	100.515.410.200.000	\$222.40
Primary Therapy Source	Invoice date 11/2/2022 services by Fowers on 10/31/2022	257.521.320.300.000	\$216.86
Primary Therapy Source	Invoice date 11/2/2022 services by Fowers 10/10/22	257.521.320.300.000	\$216.86
Select Source Inc	Misc. Hardware and supplies	100.664.410.000.000	\$210.51
Primary Therapy Source	invoice date 10/10/2022 sevices by Fowers 9/12/22	257.521.320.300.000	\$204.36
Primary Therapy Source	Invoice date 10/10/2022 services by Fowers 9/26/2022	257.521.320.300.000	\$204.36
D & T Automotive	Trailer tire	100.663.410.000.000	\$200.20
Zions Control Account-Kimberly Schools	Dell Universal Dock - D6000S, Equipped with USB-C/USB-A PowerShare Options, Connect Upto Three 4K Displays, LED Indicator, Black	243.515.410.370.000	\$195.99

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Vendor	Detail Line Description	Account	Total
Anderson Julian & Hull LLP	Legal services Sept 2022	100.651.315.000.000	\$195.00
Superior Door	Wall mount chain hoist	420.665.520.000.000	\$195.00
SSC Mechanical & HVAC LLC	shaft and bearing	100.664.410.000.000	\$189.87
Primary Therapy Source	Invoice Date 11/2/2022 services by Fowers 10/3/22	257.521.320.300.000	\$184.36
Primary Therapy Source	Invoice date 11/2/2022 Services by Fowers 10/24/22	257.521.320.300.000	\$184.36
Primary Therapy Source	Invoice date 11/2/2022 services by Fowers 10/17/2022	257.521.320.300.000	\$184.36
Zions Control Account-Kimberly Schools	Walmart-supplies for STEM. To be reimbursed by KSF	100.651.410.000.000	\$179.88
Western States Chemical	Medium mophead (looped)	100.661.410.000.000	\$178.08
John C Burk	mileage & meal reimbursement - BUS Federal Program conference	100.641.383.000.000	\$177.95
Ruben Murillo	Project Leadership - Sun Valley-mileage & meal reimbursement	100.621.381.001.000	\$177.11
PSI Environmental Services Inc.	Maintenance garbage disposal service	100.661.330.000.000	\$176.51
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$176.50
Western States Chemical	Lambs wool duster	100.661.410.000.000	\$173.88
Ludean Henderson	mileage reimbursement Fed Programs Conf	100.641.383.000.000	\$169.65
Ludean Henderson	Hotel room - Fed Programs Conference	100.641.383.000.000	\$169.00
Zions Control Account-Kimberly Schools	10 Headsets for testing	100.621.412.001.000	\$159.90
Ferguson Enterprises Inc	Sensor kit	100.664.410.000.000	\$154.10

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	10/28/2022 Albertsons - State PAC meeting dinner	253.512.380.000.000	\$151.91
Ludean Henderson	mileage reimbursement SPED transition Conf	100.641.383.000.000	\$150.93
Ludean Henderson	mileage reimbursement IASA Admin Conference	100.641.383.000.000	\$150.93
Times-News	Combined stmt of rev & expenses publication FY22	100.651.410.000.000	\$150.43
Norco Inc	ZTEK Clear Lens, Safety Glasses, Wrap Around Scratch Resistant - Ag Supplies	100.515.410.300.105	\$150.30
New Tech Security Inc	misc parts and wire	277.515.410.000.000	\$150.00
New Tech Security Inc	miscellaneous parts and wire	277.515.410.000.000	\$150.00
Zions Control Account-Kimberly Schools	Teachers pay teachers KHS ERC -US History curriculum and STEM activies	259.521.410.000.915	\$149.00
Idaho Power	Trans electricity October 2022	100.681.330.000.000	\$147.42
Norco Inc	Black Astro-OTG Clear Lens - Ag Supplies	100.515.410.300.105	\$143.84
Gem State Paper & Supply Company	Nitrile Glove Powder free 5 mil Small	252.632.410.000.000	\$143.74
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$142.46
Zions Control Account-Kimberly Schools	Tandem 1/2" Replacement Veins for Vertical Challenger TSVC1/2REPVEIN	100.515.410.300.375	\$140.00
MSR West Inc	Service for IMP calibration-tympanometer	100.651.320.000.000	\$135.00
The Potter's Center	Shipping Fee	100.515.410.300.175	\$133.74
Zions Control Account-Kimberly Schools	Remo 9-Piece Assorted Fruit Shakers 9-Piece - Music Dept. (Walmart)	100.515.410.300.225	\$124.94
Marvin Mumm	35 Foot Goose Neck Trailer Rental - Speech & Debate Potato Fundraiser.	100.515.410.300.325	\$122.96

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Vendor	Detail Line Description	Account	Total
Western States Chemical	Graffiti remover	100.661.410.000.000	\$119.88
Clearwater Power Equipment, LLC	Feed pump assembly (Hustler mower)	100.663.410.000.000	\$118.64
Threads Embroidery/Screen Printing	Embroidery on jackets for board	100.631.410.000.000	\$115.00
Scholastic	The New York Times Upfront, 13 Issues for Ea Student & Access to Archive - Full Year (Scholastic Magazine)	100.515.410.300.500	\$109.89
New Tech Security Inc	Lock box for camera recorder	277.515.410.000.000	\$105.75
New Tech Security Inc	Lock box for camera recorder	277.515.410.000.000	\$105.75
Jae Foundation	Mental Health Awareness Workshop	252.632.310.000.000	\$105.71
Kimberly School District-Food Service	New Hire Breakfast 30 @\$3.50	100.651.410.000.000	\$105.00
Road Work Ahead Construction Supply	Ashphalt sealant	100.663.325.000.000	\$103.71
Emily Meidell	Credit reimbursement-PD IAEA Fall Conference	100.515.290.200.000	\$100.00
Zions Control Account-Kimberly Schools	Insignia™ - 32" Class N10 Series LED HD TV	245.515.550.200.000	\$99.99
Superior Door	2" short stem roller	420.665.520.000.000	\$97.86
SSC Mechanical & HVAC LLC	Repaired thermostat (Rise)	100.664.320.000.000	\$97.00
SSC Mechanical & HVAC LLC	KMS labor-heat stuck on Rm 165	100.664.320.000.000	\$97.00
SSC Mechanical & HVAC LLC	KHS-labor, adjusted t-stats & adjusted start times	100.664.320.000.000	\$97.00
Zions Control Account-Kimberly Schools	replacement screen for 300e - KHS	245.656.414.000.000	\$95.39
Zions Control Account-Kimberly Schools	On-Cell Touch Display 11.6-inch WideScreen HD (1366x768) Glossy compatible with Acer TRAVELMATE	245.656.414.000.000	\$95.24

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Vendor	Detail Line Description	Account	Total
	SPIN B3 TMB311R-31-C1Q7 Lifetime Warranty		
Mower Office Systems	Replacement Toner for HS Library - Canon 712 - Black	100.515.410.300.000	\$95.00
Blick Art Materials	Straight edge w center silver 24inch	100.515.410.200.000	\$92.50
ToreUp	Shredding/recycling service	100.651.320.000.000	\$90.00
New Tech Security Inc	3 - 4 port POE switches for announcing booth camera	277.515.410.000.000	\$88.82
CDW Government Inc	Anywhere Rechargeable UHF Wireless Microphone Kit	245.651.550.000.000	\$80.00
Wilbur-Eillis Company	Registration for seminar	100.663.380.000.000	\$80.00
Zions Control Account-Kimberly Schools	35 piece pneumatic kits with technik parts, air pump, piston pressure rod	100.515.410.200.000	\$79.99
Zions Control Account-Kimberly Schools	Board dinner 10/20/22 Monterey Jacks	100.631.410.000.000	\$78.24
Zions Control Account-Kimberly Schools	4 SS Audio speakers replacement horn diaphragm	100.663.551.000.000	\$76.00
Zions Control Account-Kimberly Schools	KS Chocolate Bag - College & Career Day (Costco)	100.611.410.300.000	\$75.96
ID Division of Career Technical Ed	CONNECT registration - L Wirtz	100.651.380.000.000	\$75.00
Zions Control Account-Kimberly Schools	PowerBear 4K HDMI Cable 75 ft High Speed, Braided Nylon & Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P, ARC & CL3 Rated for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, Apple TV & More	245.656.414.000.000	\$72.70
Mower Office Systems	HP 304 Color Laserjet cartridge - Zentners room	100.515.410.200.000	\$70.00
Zions Control Account-Kimberly Schools	Perixx Periboard-612 Wireless Ergonomic Split Keyboard with Dual Mode 2.4G and Bluetooth Feature, Compatible with Windows 10 and Mac OS X System, Black, US English Layout, (11354)	243.515.410.370.000	\$69.99

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Mower Office Systems	Replacement Toner for Cody Porath - HP 7660 - Magenta	100.515.410.300.000	\$69.00
Blick Art Materials	white 1/2 inch washable brush	100.515.410.200.000	\$68.64
Zions Control Account-Kimberly Schools	SES Fax service October	100.512.410.102.000	\$64.99
Zions Control Account-Kimberly Schools	MS Fax service October	100.515.410.200.000	\$64.98
Zions Control Account-Kimberly Schools	KES Fax service October	100.512.410.100.000	\$64.98
Zions Control Account-Kimberly Schools	Little Caesars pizza-Migrant Admin meeting	253.512.410.000.000	\$63.49
Kristen Lewis	Credit reimbursement- Curriculum Alignment	100.512.290.102.000	\$60.00
Blick Art Materials	Pacon Tag Board 18x24	100.515.410.200.000	\$57.60
Zions Control Account-Kimberly Schools	3 piece corrugated cardboard cutter , safety box cutter knife	100.515.410.200.000	\$55.60
Zions Control Account-Kimberly Schools	Quickbook Audit license DO	100.651.410.000.000	\$53.07
Suburban Propane	Annual Bulk tank rental	100.663.410.000.000	\$53.00
Verizon Wireless	Maintenance on call phone service	100.663.320.000.000	\$52.34
Blick Art Materials	1/4 inch washable brushes	100.515.410.200.000	\$51.44
Zions Control Account-Kimberly Schools	Drinks and snacks for the driver's meeting on 10-18-2022	100.681.421.000.000	\$50.74
City of Kimberly	Trans water/sewer October 2022	100.681.330.000.000	\$50.38
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00

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Zions Control Account-Kimberly Schools	Instant Vortex 4-in-1, 2-QT Mini Air Fryer Oven Combo, From the Makers of Instant Pot with Customizable Smart Cooking Programs, Nonstick and Dishwasher-Safe Basket, App with over 100 Recipes, Black - College & Career (College App Week)	100.611.410.300.000	\$49.99
Wood River Debate Team	Judges in Attendance - WR Round Robin	100.515.410.300.325	\$49.00
Zions Control Account-Kimberly Schools	Logitech H390 Wired Headset, Stereo Headphones with Noise-Cancelling Microphone, USB, In-Line Controls, PC/Mac/Laptop - Black	245.656.414.000.000	\$47.98
Ludean Henderson	mileage reimbursement ISDB-IEP meeting	100.641.383.000.000	\$47.97
Ludean Henderson	mileage reimbursemenmt ISDB-IEP meeting	100.641.383.000.000	\$47.97
Hanson Janitorial Supply Inc	Rear squeegee (Auto floor scrubber)	100.661.410.000.000	\$47.53
Harvey's Office Plus	Swingline Optima 40 Desk stapler	100.651.410.000.000	\$44.99
ID Dept of Health & Welfare (Medicaid)	Medicaid Match October 2022	232.445.900.900.000	\$44.90
Zions Control Account-Kimberly Schools	Amazon- KES ERC bathroom storage 3 drawer cabinet	259.521.410.000.915	\$44.87
Ferguson Enterprises Inc	Spray bonnet assembly	100.664.410.000.000	\$43.97
Zions Control Account-Kimberly Schools	UGREEN USB to Ethernet Adapter for Laptop	245.656.410.000.000	\$43.77
JW Pepper & Son Inc	Circle of Life arr. Keith Christopher - Hal Leonard Corporation	100.515.410.300.225	\$43.00
Ted Wasko Jr	reimbursement- 4 yr CDL license	100.681.429.001.000	\$42.20
Wood River Debate Team	Entries in Lincoln-Douglas - WR Round Robin	100.515.410.300.325	\$40.00
Zions Control Account-Kimberly Schools	Best Buy essentials™ - Full Motion TV Wall Mount for Most 19–50" TVs - Black	245.515.550.200.000	\$39.99

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Zions Control Account-Kimberly Schools	The Classroom Pack - Calm Strips (calmstrips.com) - Advanced Health Class	100.515.410.300.120	\$39.99
Zions Control Account-Kimberly Schools	10/7/2022 Amazon - White cardstock, preschool 300 sheets	258.522.410.100.000	\$37.47
Zions Control Account-Kimberly Schools	Amazon 10/17 set of 12 metal compass - Harmon's class	100.515.410.200.000	\$36.58
Zions Control Account-Kimberly Schools	irwin vise grip long nose pliers	100.515.410.200.000	\$35.97
Zions Control Account-Kimberly Schools	Parking fee-PBIS Nat Leadership Forum	100.621.411.001.000	\$35.00
Zions Control Account-Kimberly Schools	Swifter cleaners to clean floors on the buses	100.681.424.000.000	\$34.98
JW Pepper & Son Inc	I'm Goin' to Sing arr. Alice Parker & Robert Shaw - Lawson-Gould	100.515.410.300.225	\$33.75
JW Pepper & Son Inc	Ubi Caritas Maurice Durufle/arr. Baker - Durand S.A. Editions Musicales	100.515.410.300.225	\$32.25
Zions Control Account-Kimberly Schools	shipping for laminate order	100.515.410.200.000	\$32.10
Zions Control Account-Kimberly Schools	Hershey Bars - College & Career Day (Costco)	100.611.410.300.000	\$31.99
Zions Control Account-Kimberly Schools	amazon Order 10/17/2022 L'eggs knee highs pantyhose	100.515.410.200.000	\$31.88
TJ Sorensen	Athletic Admin mileage Oct 2022	100.531.380.300.000	\$31.00
Hanson Janitorial Supply Inc	Dispensing pump	100.661.410.000.000	\$30.72
Zions Control Account-Kimberly Schools	DOWN BY THE RIVERSIDE Series: Choral SATB Arranger: Kirby Shaw	100.515.410.300.225	\$30.00
Wood River Debate Team	Entries in Public Forum - WR Round Robin	100.515.410.300.325	\$30.00

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Vendor	Detail Line Description	Account	Total
Kimberly High School	Migrant student BPA dues 22-23	253.512.410.000.000	\$30.00
Zions Control Account-Kimberly Schools	Logitech M720 Triathlon Bluetooth Wireless Optical Mouse with Unifying Receiver (Renewed)	243.515.410.370.000	\$29.99
New Tech Security Inc	4 port POE switch for announcing booth camera	277.515.410.000.000	\$29.61
Zions Control Account-Kimberly Schools	28-key cabinet with combo lock	100.651.410.000.000	\$27.98
Lisa Holmgren	purchase of snow boots-homeless student	100.651.417.000.000	\$26.99
Ludean Henderson	mileage reimbursement IEP-Jerome Academy	100.641.383.000.000	\$26.91
Zions Control Account-Kimberly Schools	Wasabi Power Battery (2-Pack) and Charger for Nikon EN-EL3e and Nikon D50, D70, D70s, D80, D90, D100, D200, D300, D300S, D700	243.515.410.370.000	\$25.99
Zions Control Account-Kimberly Schools	meat jerky	100.515.410.200.000	\$25.98
Consolidated Electrical Distributors Inc	Toggle switch	100.664.410.000.000	\$24.88
Norco Inc	41/2X3/16X7/8 A36 MTX Wheel T27 - Ag Supplies	100.515.410.300.105	\$24.45
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$22.84
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$22.83
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$22.83
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$22.81
JW Pepper & Son Inc	The Road Home Stephen Paulus - Paulus Publications	100.515.410.300.225	\$22.50
Hanson Janitorial Supply Inc	Front squeegee (auto floor scrubber)	100.661.410.000.000	\$21.50
Zions Control Account-Kimberly	half and half	100.515.410.200.000	\$20.72

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
JW Pepper & Son Inc	Hark, I Hear the Harps Eternal arr. Alice Parker - Lawson-Gould	100.515.410.300.225	\$20.50
JW Pepper & Son Inc	Dance of the Sugar-Plum Fairy arr. Jeff Funk - Alfred Music Publishing	100.515.410.300.225	\$20.50
City of Kimberly	Trans water tower bus parking lot electricity	100.681.380.000.000	\$20.49
Zions Control Account-Kimberly Schools	2-address self inking stamps	100.651.410.000.000	\$19.98
Culligan Water Conditioning	drinking water, tech	245.656.410.000.000	\$19.60
Blick Art Materials	round white size 8 brush	100.515.410.200.000	\$19.35
Blick Art Materials	round size 6 brush	100.515.410.200.000	\$18.40
JW Pepper & Son Inc	Shipping and Handling	100.515.410.300.225	\$17.99
Blick Art Materials	white paint	100.515.410.200.000	\$17.92
Blick Art Materials	mars black	100.515.410.200.000	\$17.92
Blick Art Materials	Magenta paint	100.515.410.200.000	\$17.92
Blick Art Materials	chrome yellow paint	100.515.410.200.000	\$17.92
Zions Control Account-Kimberly Schools	Earth Orange Cleaner	100.515.410.300.175	\$17.45
Zions Control Account-Kimberly Schools	5 lb gold pearl sand gravel beige	100.515.410.200.000	\$16.95
Zions Control Account-Kimberly Schools	Project Hail Mary - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$16.00
Zions Control Account-Kimberly Schools	American Sphinx - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$16.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Spray paint deep blue	100.515.410.200.000	\$15.98
Zions Control Account-Kimberly Schools	10/19/22 Select Souce Spray Paint satin Maxwell AG	100.515.410.200.000	\$15.98
Marvin Mumm	Athletic Admin mileage reimbursement Oct 2022	100.531.380.300.000	\$15.80
TJ Sorensen	Athletic Admin mileage reimbursement October 2022	100.531.380.300.000	\$15.80
Zions Control Account-Kimberly Schools	10/19/22 Ridleys measuring cup	100.515.410.200.000	\$15.52
Zions Control Account-Kimberly Schools	USB Type C to 3.5mm Female Headphone Jack Adapter 3-Pack,	245.651.550.000.000	\$14.99
Blick Art Materials	wdr white one stroke brush	100.515.410.200.000	\$14.82
Zions Control Account-Kimberly Schools	Jutagoss Drive Shaft Sleeve Fit for 4mm Motor Shaft Propeller and Universal Joint for RC Boat,130mm Shaft Length,80mm Sleeve Length,36mm Dia Propeller 1PCS	243.515.410.370.000	\$14.49
Zions Control Account-Kimberly Schools	My Story - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$14.39
Zions Control Account-Kimberly Schools	Allied - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$14.39
Harvey's Office Plus	Business Source Fold back binder clips Large	100.651.410.000.000	\$14.36
Zions Control Account-Kimberly Schools	Replacement Left & Right LCD Hinge for Acer TravelMate B3 Laptop L & R LCD Hinge	245.656.414.000.000	\$13.77
Zions Control Account-Kimberly Schools	10 lb gravel substitute for aquariums	100.515.410.200.000	\$13.62
Zions Control Account-Kimberly Schools	I'm Thinking of Ending Things - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$12.79
Zions Control Account-Kimberly Schools	SABRENT USB 3.0 Sharing Switch for Multiple Computers and Peripherals LED Device Indicators (USB-SW30)	243.515.410.370.000	\$12.74

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Intermountain Gas Company	Trans natural gas Oct 2022	100.681.330.000.000	\$12.35
Zions Control Account-Kimberly Schools	BF Real mayo Squeeze -Ridleys -	100.515.410.300.105	\$11.78
Zions Control Account-Kimberly Schools	Amazon 10/24/2022 Cricut Vinyl Transfer film	100.515.410.200.000	\$11.23
Harvey's Office Plus	Business Source Paper clips Jumbo 1000/pack	100.651.410.000.000	\$10.99
Zions Control Account-Kimberly Schools	Pads for the swifter cleaner for the floors on the buses	100.681.424.000.000	\$10.99
Zions Control Account-Kimberly Schools	[Apple MFi Certified] Lightning to 3.5 mm Headphone Jack Adapter,2 Pack	245.651.550.000.000	\$10.99
Zions Control Account-Kimberly Schools	14X14 De Cal - College & Career (Walmart)	100.611.410.300.000	\$10.78
Oyuqui Alejandra Orozco	mileage reimbursement-Migrant Training Twin Falls	253.512.380.000.000	\$10.53
Harvey's Office Plus	Business Source Quality Rubber Bands	100.651.410.000.000	\$10.51
Zions Control Account-Kimberly Schools	Earth All purpose cleaner - Art supplies	100.515.410.300.175	\$10.47
Zions Control Account-Kimberly Schools	Defy Me - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$10.39
Zions Control Account-Kimberly Schools	Amazon 10/17/22 Bulk Charcoal Powder	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	Blue - College & Career (Walmart)	100.611.410.300.000	\$9.98
Zions Control Account-Kimberly Schools	SH 12CT Mix - College & Career (Walmart)	100.611.410.300.000	\$9.97
Zions Control Account-Kimberly Schools	quart Ziplock bags	100.515.410.200.000	\$9.74

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Vendor	Detail Line Description	Account	Total
Jamie Hyatt	SOS store purchase- AWARE grant	100.621.411.001.000	\$9.68
Zions Control Account-Kimberly Schools	The Champion - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$9.59
Zions Control Account-Kimberly Schools	franz white bread	100.515.410.200.000	\$9.48
Zions Control Account-Kimberly Schools	Pad Memo - College & Career (Walmart)	100.611.410.300.000	\$8.98
Zions Control Account-Kimberly Schools	Dawn Dish soap - Art Supplies	100.515.410.300.175	\$8.97
Zions Control Account-Kimberly Schools	The Soldiers of Halla - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$8.79
Zions Control Account-Kimberly Schools	The Quillan Games - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$8.79
Zions Control Account-Kimberly Schools	The Empire of Dreams - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$8.79
Zions Control Account-Kimberly Schools	The Crown of Embers - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$8.79
Zions Control Account-Kimberly Schools	Memory of Light - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$8.79
Zions Control Account-Kimberly Schools	Lost - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$8.79
Zions Control Account-Kimberly Schools	Lake - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$8.79
Zions Control Account-Kimberly Schools	Cured - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$8.79
Zions Control Account-Kimberly Schools	Sd Facial Tissues - Art Supplies	100.515.410.300.175	\$8.34
Zions Control Account-Kimberly	The Horn of Moran - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.99

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Slathbog's Gold - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.99
Zions Control Account-Kimberly Schools	Sands of Nezza - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.99
Zions Control Account-Kimberly Schools	Avenged - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.99
Zions Control Account-Kimberly Schools	spray paint satin magenta	100.515.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	spray paint key lime gloss	100.515.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	spray paint black	100.515.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	frozen pineapple	100.515.410.200.000	\$7.98
Blick Art Materials	blick wonder white brush 3/4"	100.515.410.200.000	\$7.76
Zions Control Account-Kimberly Schools	Sticky Notes - College & Career (Walmart)	100.611.410.300.000	\$7.22
Zions Control Account-Kimberly Schools	The Fowl Twins Get What They Deserve - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.19
Zions Control Account-Kimberly Schools	The Fowl Twins Deny - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.19
Zions Control Account-Kimberly Schools	The Axe of Sundering - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.19
Zions Control Account-Kimberly Schools	Lies of Locke Lamora - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.19
Zions Control Account-Kimberly Schools	Artemis Fowl: The Time Paradox - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.19

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Artemis Fowl: The Opal Deception - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.19
Zions Control Account-Kimberly Schools	Artemis Fowl: The Lost Colony - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.19
Zions Control Account-Kimberly Schools	Artemis Fowl: The Atlantis Complex - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.19
Zions Control Account-Kimberly Schools	Artemis Fowl - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.19
Harvey's Office Plus	Business Source fold-back binder clips small	100.651.410.000.000	\$6.99
Blick Art Materials	Pump Lids	100.515.410.200.000	\$6.78
Harvey's Office Plus	Business Source Fold back binder clips mini	100.651.410.000.000	\$6.49
Zions Control Account-Kimberly Schools	PMFLR 6C RTR - College & Career (Walmart)	100.611.410.300.000	\$6.48
Zions Control Account-Kimberly Schools	Took - HS Library Supply (Barnes & Noble)	100.622.434.300.000	\$6.39
Zions Control Account-Kimberly Schools	Med Planner - College & Career (Walmart)	100.611.410.300.000	\$6.00
Zions Control Account-Kimberly Schools	17X23 Cal - College & Career (Walmart)	100.611.410.300.000	\$6.00
Zions Control Account-Kimberly Schools	12X12 Corktil - College & Career (Walmart)	100.611.410.300.000	\$6.00
Zions Control Account-Kimberly Schools	measuring spoons	100.515.410.200.000	\$5.96
Zions Control Account-Kimberly Schools	10/17/22 Ridleys for Maxwell AG class Salami meat slices	100.515.410.200.000	\$5.93
Zions Control Account-Kimberly Schools	white sugar	100.515.410.200.000	\$5.89

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	1 X 2000 Red Star Single Roll Consecutively Numbered Raffle Tickets - College & Career	100.611.410.300.000	\$5.81
Zions Control Account-Kimberly Schools	Expo Fine 5C - College & Career (Walmart)	100.611.410.300.000	\$5.77
Zions Control Account-Kimberly Schools	68 Ct Office Kit - College & Career (Walmart)	100.611.410.300.000	\$5.62
Ruth Powell	10/24/22 Ridleys, Powell Science Franz White bread	100.515.410.200.000	\$5.58
Harvey's Office Plus	Business Source fold-back binder clips medium	100.651.410.000.000	\$5.56
Zions Control Account-Kimberly Schools	fresh pineapple	100.515.410.200.000	\$5.49
Zions Control Account-Kimberly Schools	SGEL4C Wht - College & Career (Walmart)	100.611.410.300.000	\$5.47
Zions Control Account-Kimberly Schools	canned pinealpple chunks	100.515.410.200.000	\$5.38
Zions Control Account-Kimberly Schools	PM CP 9M 2C - College & Career (Walmart)	100.611.410.300.000	\$5.27
Ruth Powell	peanut butter creamy	100.515.410.200.000	\$5.19
Zions Control Account-Kimberly Schools	crunchy peanut butter	100.515.410.200.000	\$5.19
Zions Control Account-Kimberly Schools	creamy peanut butter	100.515.410.200.000	\$5.19
Zions Control Account-Kimberly Schools	7X16 Alm Brnd - College & Career (Walmart)	100.611.410.300.000	\$5.00
Ruth Powell	strawberry preserves	100.515.410.200.000	\$4.99
Zions Control Account-Kimberly Schools	Fielect 2Pcs 2 Blades CCW Propeller for Ship Model Rc Boat Propeller Model Black Plastic Paddle 30mm Diameter 1.4 Pitch 3.18mm Hole Dia	243.515.410.370.000	\$4.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Sd Ultra sas 68 sheets - Art supplies	100.515.410.300.175	\$4.99
Zions Control Account-Kimberly Schools	SD paper towel 6 rolls- Art supplies	100.515.410.300.175	\$4.99
Blick Art Materials	Blick Wonder White Brush1/2"	100.515.410.200.000	\$4.94
Harvey's Office Plus	Business Source Paper Clips No. 1 1000/pack	100.651.410.000.000	\$4.29
Zions Control Account-Kimberly Schools	vanilla extract	100.515.410.200.000	\$4.29
Zions Control Account-Kimberly Schools	Ridleys 10/20/2022 Science Powell, Farms white bread	100.515.410.200.000	\$4.11
Zions Control Account-Kimberly Schools	10/19/2022 Ridleys crushed ice	100.515.410.200.000	\$3.98
Zions Control Account-Kimberly Schools	apple cinnamon chips	100.515.410.200.000	\$3.98
Zions Control Account-Kimberly Schools	Task Bndr Clips - College & Career (Walmart)	100.611.410.300.000	\$3.88
Zions Control Account-Kimberly Schools	smuckers grape jelly	100.515.410.200.000	\$3.49
Zions Control Account-Kimberly Schools	spam	100.515.410.200.000	\$3.47
Zions Control Account-Kimberly Schools	Ball Magnets - College & Career (Walmart)	100.611.410.300.000	\$3.46
Ruth Powell	grape jelly	100.515.410.200.000	\$3.39
Zions Control Account-Kimberly Schools	colored toothpicks	100.515.410.200.000	\$3.29
Harvey's Office Plus	Officemate deluxe compact letter opener	100.651.410.000.000	\$3.13

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Stapler - College & Career (Walmart)	100.611.410.300.000	\$3.12
Zions Control Account-Kimberly Schools	100%cotton balls 100 count	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	Portion Pack Snacks	100.515.410.200.000	\$2.89
Zions Control Account-Kimberly Schools	ice cream	100.515.410.200.000	\$2.69
Zions Control Account-Kimberly Schools	disposable gloves	100.515.410.200.000	\$2.59
Zions Control Account-Kimberly Schools	whole milk - half gal -Ridleys	100.515.410.300.105	\$2.59
Norco Inc	Fuel Surcharge	100.515.410.300.105	\$2.49
Zions Control Account-Kimberly Schools	Baken-ets	100.515.410.200.000	\$2.49
Consolidated Electrical Distributors Inc	Switch	100.664.410.000.000	\$2.24
Zions Control Account-Kimberly Schools	Ridleys 11/9/22 crushed ice bag for Science	100.515.410.200.000	\$1.99
Zions Control Account-Kimberly Schools	plastic spoons	100.515.410.200.000	\$1.98
Zions Control Account-Kimberly Schools	Page Marker - College & Career (Walmart)	100.611.410.300.000	\$1.97
Zions Control Account-Kimberly Schools	Pg 2 Rt Gel - College & Career (Walmart)	100.611.410.300.000	\$1.88
Zions Control Account-Kimberly Schools	Planner - College & Career (Walmart)	100.611.410.300.000	\$1.50
Ruth Powell	tax on purchase (used personal card for weekend Sciene class purchase)	100.515.410.200.000	\$1.15

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	discount	245.651.550.000.000	(\$2.60)
Grand Total:			\$198,110.88
End of Report			