

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Pacific Mobile Structures, Inc.	2022 New Mobile Classroom Building 28x64 #22169	250.810.320.000.000	\$182,768.89
Pacific Mobile Structures, Inc.	New metal 5' x 15' platform w/36' switchback ramp	250.810.320.000.000	\$20,656.38
Idaho Power	Electricity Sept 2023	100.661.330.000.000	\$20,173.33
Clearwater Financial, LLC	Project billing: Sept 2023 progress billing for public education campaign	100.651.320.000.000	\$13,700.00
Idaho State Treasurer	Sept 2023 Bond property tax and interest	310.112.000.000.000	\$6,942.46
Pacific Mobile Structures, Inc.	Hard board skirting - Install - Davis Bacon	250.810.320.000.000	\$6,480.48
Kimberly High School	Riddell 2023 Football helmets	420.810.550.000.000	\$6,176.64
Pacific Mobile Structures, Inc.	Installed rolled carpet	250.810.320.000.000	\$6,175.00
Valley Community Counseling	Student Behavioral Management	232.521.320.000.000	\$5,945.00
Valley Community Counseling	Student Behavioral Management	257.521.315.102.000	\$5,805.50
United Oil	Dyed Diesel for the school buses	100.681.422.000.000	\$5,771.74
Pacific Mobile Structures, Inc.	Block & Level - Davis Bacon	250.810.320.000.000	\$5,380.05
Windsors Inc	Srping and summer cleanup, fertilizer and irrigation repair	100.663.410.000.000	\$5,000.00
Ednetics	QUOTE 80325 Juniper Care Core - 1 Year - Service - 24x7 - Technical - Electronic (8/22/23-8/21/24)	245.656.315.000.000	\$4,540.08
Valley Community Counseling	Student Behavioral Management 520 units	257.521.315.100.000	\$4,420.00
Total Techs	Monthly Managed Services Agreement 17 HRS	245.656.315.000.000	\$4,300.00
Valley Community Counseling	Invoice 349 9/4/23-9/8/23, BI/HI	257.521.320.100.000	\$4,207.50

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Ednetics	QUOTE 80324 Core - 1 Year - Service - 24 x 7 - Technical - Electronic (8/22/22 - 8/21/23)	Juniper Care 245.656.315.000.000	\$4,200.00
Valley Community Counseling	Student Behavioral Management 427 units	232.521.320.000.000	\$3,629.50
Radio Engineering Industries	New up grade to camera system for bus 101	100.681.420.000.000	\$3,621.93
Day Treatment Youth Services LLC	student CBRS services	257.521.315.200.000	\$3,555.00
Pacific Mobile Structures, Inc.	Install crew trip and overnights	250.810.320.000.000	\$3,546.60
Zions Control Account-Kimberly Schools	Fall 2023 BSU course fees	271.621.310.000.000	\$3,509.84
Valley Community Counseling	Student Behavioral Management	232.521.320.000.000	\$3,171.00
Pacific Mobile Structures, Inc.	Transportation from Boise yard	250.810.320.000.000	\$3,042.88
Windsors Inc	Spring and summer cleanup and fertilizer application	100.663.320.000.000	\$3,005.51
Jerome School District 261-Accts Rec	Student enrollment in Jerome Academy x 2	257.521.315.200.000	\$2,700.00
Pacific Mobile Structures, Inc.	Deliver & Install ADA Ramp - Davis Bacon	250.810.320.000.000	\$2,589.28
St Luke's Health System	Athletic Training Service Sept 2023	100.531.320.300.000	\$2,500.00
Pacific Mobile Structures, Inc.	Dirt-Tie down -Provide & Install - Davis Bacon	250.810.320.000.000	\$2,453.94
Valley Community Counseling	Student Behavioral Management	232.521.320.000.000	\$2,397.00
Day Treatment Youth Services LLC	Invoice for September 9/1/2023-9/29/2023 1 student for Day treatment services	257.521.320.200.000	\$2,082.50
Bryson Sales & Service Inc	DEF Head Unit for bus 199	100.681.420.000.000	\$2,000.10
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic (8/22/23 - 8/21/24)	245.656.315.000.000	\$1,981.10

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Pacific Mobile Structures, Inc.	Steel Pier Foundation Material	250.810.320.000.000	\$1,973.76
MFAC, LLC	ArmorMesh Weighted Cover 15' 40' Red	250.664.320.000.000	\$1,735.00
Pitsco Inc	Ag tool tray kit	100.515.410.200.000	\$1,614.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Select Source Inc	Lignetic pellets	100.663.410.000.000	\$1,439.96
City of Kimberly	Water/sewer Sept 2023	100.661.330.000.000	\$1,439.80
OK Points Tire Twin Falls	4 Recap tires for bus 102	100.681.390.000.000	\$1,389.92
Hanson Janitorial Supply Inc	Pro Link 40x46 trash bag	100.661.410.000.000	\$1,358.50
Pacific Mobile Structures, Inc.	Transportation (Pilot, permit, tolls)	250.810.320.000.000	\$1,285.00
Pacific Mobile Structures, Inc.	Electrical (Crossovers) - Davis Bacon	250.810.320.000.000	\$1,285.00
Valley Community Counseling	Student Behavioral Management 150 units	232.521.320.000.000	\$1,275.00
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic (8/22/22 - 8/21/23)	245.656.315.000.000	\$1,255.00
Valley Community Counseling	Student Behavioral Management	232.521.320.000.000	\$1,222.50
Follett School Solutions Inc	KMS Hosted Service Renewal	100.623.433.200.000	\$1,125.42
Follett School Solutions Inc	KHS Hosted Service Renewal	100.623.435.300.000	\$1,125.42
Follett School Solutions Inc	KES Hosted Service Renewal	100.623.431.100.000	\$1,125.42
Scholastic	Scholastic news subscription, 1st and 2nd grade, invoice #M7392048	100.512.410.100.000	\$1,021.31

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
RISE Charter School	RISE portion of Medicaid reimbursement May 2023	232.445.900.900.000	\$1,010.01
Select Source Inc	Misc. Hardward and supplies	100.664.410.000.000	\$993.44
Interstate Battery System of ID	921HCS-S	100.661.410.000.000	\$965.85
Pinnacle Technologies	Commercial installation, labor	100.667.320.000.000	\$960.00
Zions Control Account-Kimberly Schools	Migrant Travel Hotel stay for Migrant ID&R in Clearwater Florida	253.512.380.000.000	\$928.86
Pacific Mobile Structures, Inc.	Flooring (Seaming) - Davis Bacon	250.810.320.000.000	\$899.50
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$892.62
Pinnacle Technologies	Red Cloudnode-ethernet only	100.667.410.000.000	\$867.20
PSI Environmental Services Inc.	Garbage disposal service and portable toilet service October 2023	100.661.330.000.000	\$842.48
Heider Electric Inc.	Add outlet in kitchen for new refrigerator (KHS)	100.664.320.000.000	\$810.00
Premium	KMS wall graphics: Logo w/lettering & Sources of Strenght Chart	100.621.411.001.000	\$800.00
Pacific Mobile Structures, Inc.	Engineering - Foundation	250.810.320.000.000	\$742.50
Air Filter Superstore	16 x 20 x 2 SC pleat filter	100.664.410.000.000	\$711.96
MFAC, LLC	Logo for the ArmorMesh Weighted Cover	100.515.410.300.000	\$695.00
Intermountain Gas Company	Natural gas Sept 2023	100.661.330.000.000	\$671.70
Zions Control Account-Kimberly Schools	District Quickbooks Sept 2023	100.651.320.000.000	\$666.60
Western States Chemical	Enviro- Terra	100.661.410.000.000	\$642.72

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Pacific Mobile Structures, Inc.	Modline Materials	250.810.320.000.000	\$642.50
RISE Charter School	RISE portion of Medicaid reimbursement April 2023	232.445.900.900.000	\$640.04
Hawley Troxell Ennis & Hawley LLP	Legal services Sept 2023	100.651.315.000.000	\$637.00
Air Filter Superstore	24 x 24 x 2 SC pleat filter	100.664.410.000.000	\$604.80
Purchase Power	Postage for meter	100.651.351.000.000	\$602.00
Total Techs	Trip Charge, time to diagnose and repair (SES lockdown system)	100.664.410.000.000	\$600.00
Reserve Account	postage for meter October 2023	100.651.351.000.000	\$600.00
Valley Community Counseling	Student Behavioral Mangement	257.521.315.200.000	\$595.00
PSI Environmental Services Inc.	Garbage disposal service KHS October 2023	100.661.330.000.000	\$594.25
Western States Chemical	Orange-Away Degreaser	100.661.410.000.000	\$589.44
Air Filter Superstore	20 x 20 x 2 SC pleat filter	100.664.410.000.000	\$578.68
Valley Community Counseling	Student Behavioral Management 68 units	257.521.315.200.000	\$578.00
Day Treatment Youth Services LLC	student transport 40 trips of 22 miles @.65/mile	100.681.395.000.000	\$572.00
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$518.86
Gem State Paper & Supply Company	Gator plus 44 gallon container	100.663.410.000.000	\$507.58
Total Techs	Labor repair 5 ipads w/broken headphone jacks	245.656.414.000.000	\$500.00
Idaho Dept of Education-Background Check	State background check escrow account	100.651.317.000.000	\$500.00
Zions Control Account-Kimberly	ID Business Education Association 2023 IBEA Refresh Fall	243.515.410.370.000	\$498.00

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Conference Registration for Advisors Lund & Stanger (IBEA)		
Gem State Paper & Supply Company	Floor Cleaner	100.661.410.000.000	\$492.92
Steppin' Stones Therapy, PLLC	invoice 6038 physical therapy for 9/13/23-9/28/23	257.521.320.300.000	\$481.90
Steppin' Stones Therapy, PLLC	invoice 6038 physical therapy for 9/13/23-9/28/23	257.521.320.100.000	\$481.90
RISE Charter School	RISE Medicaid Share Sept 2023	232.521.320.000.950	\$464.06
Valley Community Counseling	Student Behavioral Management	257.521.315.200.000	\$459.00
Alphagraphics	#10 Window EPS Self Seal, 4 boxes of 500 ea for KHS Office Use	100.515.410.300.000	\$453.57
Valley Community Counseling	Student Behavioral Management	232.521.320.000.000	\$435.75
Toshiba Financial Services	Copier lease payment e studio 26110AC	100.515.322.200.000	\$415.00
Zions Control Account-Kimberly Schools	Lock Blocks	100.664.410.000.000	\$409.50
Day Treatment Youth Services LLC	student transport 28 trips of 22 miles @.65/mile	100.681.395.000.000	\$400.40
Mower Office Systems	Canon MF656C Scanner for Counseling Office	100.515.410.300.000	\$400.00
Pinnacle Technologies	Single gang reader, 26bit	100.667.410.000.000	\$393.60
SSC Mechanical & HVAC LLC	Labor- 4 hours, bad regulator at RISE	100.664.320.000.000	\$388.00
Caxton Printers LTD	Pacon Primary Journal Composition Books 100 Sheets - 0.63" Ruled - 4.50" Picture Story Space - 7 1/2" x 9 3/4" - White Paper - Green Cover - 1 Each	100.512.410.102.000	\$384.80
Western States Chemical	Shooter (Liquid Pumice)	100.661.410.000.000	\$383.76
PSI Environmental Services Inc.	Garbage disposal service KES October 2023	100.661.330.000.000	\$379.49

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Garbage disposal service October 2023	100.661.330.000.000	\$379.49
Zachary Dong	Athletic Admin mileage and meal reimbursement Sept 2023	100.531.380.300.000	\$372.65
Bryson Sales & Service Inc	Stero, Radio, PA for bus 177	100.681.420.000.000	\$361.26
White Cloud Communications, Inc	Radio programming fee 12 x \$30	100.651.320.000.000	\$360.00
Pitney Bowes	Red ink (3) and double tape sheets for postage meter	100.651.322.000.000	\$340.26
Business Techs Inc	Equipment lease, Inv #122668, 9/1/23-9/30/23, e-Studio 2520AC	100.512.322.100.000	\$337.96
Twin Falls Glass	1/4" clear laminated glass Preschool - to be paid by restitution	100.651.410.000.000	\$334.00
Gem State Paper & Supply Company	Brute 44 gallon container	100.663.410.000.000	\$333.33
Zions Control Account-Kimberly Schools	Home Depot: RYOBI 40V FP730 blower for track maintenance	420.665.520.000.000	\$329.00
Hanson Janitorial Supply Inc	Hand sanitizer for all the buses	100.681.424.000.000	\$328.86
Sherwin-Williams	HL WB 1952 E 1/11 RD	100.663.410.000.000	\$318.95
Zions Control Account-Kimberly Schools	Hotel, 2 nights, Peppertree Nampa, Federal Programs Conference	271.621.380.000.000	\$317.98
Zions Control Account-Kimberly Schools	Hotel, 2 nights, Peppertree Nampa, Federal Programs Conference	271.621.380.000.000	\$317.98
Zions Control Account-Kimberly Schools	Hotel Room: 2 nights Peppertree, Nampa: Federal Programs Conference	271.621.380.000.000	\$317.98
Zions Control Account-Kimberly Schools	ASUS 27" 1080P Monitor (VA27EQSB)	100.623.410.000.000	\$313.20
SSC Mechanical & HVAC LLC	Regulator (RISE)	100.664.320.000.000	\$310.56
Follett School Solutions Inc	KMS cordless scanner-library	245.515.550.200.000	\$302.88

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Toshiba Financial Svcs	Equipment lease. Inv #81042643, Service dates 9/1/523-10/14/23 e-Studio5518 & e-Studio2520	100.512.322.100.000	\$302.40
Western States Chemical	TS Stainless Steel Cleaner	100.661.410.000.000	\$295.92
Carly Oman	TF Fair reimbursements: lodging and meals	243.515.380.310.000	\$295.65
Reis Plumbing & Heating Inc	Repair hot water heater (Stricker)	100.664.320.000.000	\$292.20
SSC Mechanical & HVAC LLC	Labor- 3 hours for fan at MS	100.664.320.000.000	\$291.00
Toshiba Financial Services	Inv Date 11/9/2023 inv# ... 3513 Copier ease	100.512.322.102.000	\$286.50
Junior Library Guild	Sports Elementary Plus (Grades 2-6)	100.624.430.100.000	\$276.08
Idaho Power	Electricity ES Lights	100.661.330.000.000	\$270.56
Zions Control Account-Kimberly Schools	Amazon order# ... 0603 9/14/2023	100.512.410.102.000	\$267.99
Business Techs Inc	Equipment lease, Inv. #121948, Date 8/31/2023, e-Studio 2520AC	100.512.322.100.000	\$267.15
Sherwin-Williams	Flex Gun W/Rac V	100.663.410.000.000	\$267.00
Junior Library Guild	Mystery/Adventure Elementary Plus (Grades 2-6)	100.624.430.100.000	\$258.44
Anderson Julian & Hull LLP	Legal Services August 2023	100.651.315.000.000	\$253.50
Caxton Printers LTD	CAX-47685 MMM-654YW (6406A) Original Pads in Canary Yellow, 3 x 3, 100- Sheet, Each	100.512.410.102.000	\$252.00
Quickdraw Embroidery & Screenprinting	Red hooded sweatshirts for Driver appreciation 10 = 1-med, 3-Lg, 6-XL	100.681.421.001.000	\$250.00
Caxton Printers LTD	CAX-37003 SAN-37003 (6556D)Ultra Fine Point Permanent Marker Blue	100.512.410.102.000	\$246.24



## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	CAX-37001 SAN-37001 SAN-37665PP (6555A) Permanent Markers, Ultra Fine Point, Black, Dozen, Each	100.512.410.102.000	\$246.24
Valley Community Counseling	Student Behavioral Management	257.521.315.102.000	\$245.00
Zions Control Account-Kimberly Schools	Parties for Rent: Blazin Obstacle Course 9/7/23	100.621.411.001.000	\$240.00
Caxton Printers LTD	Sharpie Pen-style Permanent Marker Black	100.512.410.102.000	\$239.40
Toshiba Financial Svcs	DO copier lease	100.651.322.000.000	\$234.15
Zions Control Account-Kimberly Schools	10/4/2023 Pizza Pie Cafe - ELL Hispanic Youth Leadership summit dinner for 24	253.512.380.000.000	\$226.32
Junior Library Guild	Independent Readers (Grades 2-4)	100.624.430.100.000	\$221.52
Caxton Printers LTD	CAX-37002 SAN-37002 (6556E) Permanent Markers, Ultra Fine Point, Red, Each	100.512.410.102.000	\$218.88
Business Techs Inc	Toshiba/E-Studio 2520c Meter Read 9/1/23 to 9/30/23	100.515.322.300.000	\$215.91
Air Filter Superstore	16 x 25 x 2 SC pleat filter	100.664.410.000.000	\$211.14
Valley Community Counseling	Student Behavioral Management	257.521.315.200.000	\$210.00
Gem State Paper & Supply Company	Scotch Brite Scrub Sponge	100.661.410.000.000	\$206.46
White Cloud Communications, Inc	Radio repair	100.667.320.000.000	\$198.00
Zions Control Account-Kimberly Schools	Porath: Alaska Airlines/Chicago FFA Nationals	243.515.380.310.000	\$197.80
Zions Control Account-Kimberly Schools	Oman: Alaska Airlines/Chicago FFA Nationals	243.515.380.310.000	\$197.80
Zions Control Account-Kimberly Schools	Maxwell: Alaska Airlines/Chicago FFA Nationals	243.515.380.310.000	\$197.80
Verizon Wireless	Migrant cell phones/jet packs	253.512.310.000.000	\$196.40

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Carol Stastny	Credit reimbursement: P20 Conference 2023	100.512.290.102.000	\$195.00
Business Techs Inc	Toshiba/E-Studio 5518A Meter Read 9/1/23 to 9/30/23	100.515.322.300.000	\$193.39
Caxton Printers LTD	Expo Low-Odor Dry Erase Chisel Tip Markers Chisel Marker Point Style - Black - 36 / Pack	100.512.410.102.000	\$192.00
Business Techs Inc	Equipment lease, Inv. # 122188, ending date 8/31/2023 SD-375	100.512.322.100.000	\$190.91
Business Techs Inc	District Office copies Sept 2023	100.651.322.000.000	\$190.24
PSI Environmental Services Inc.	Transportation garbage disposal service October 2023	100.681.330.000.000	\$189.75
PSI Environmental Services Inc.	Maintenance garbage disposal service October 2023	100.661.330.000.000	\$189.74
Alphagraphics	300 8.5 x 5 folded matt single sided cards	100.651.410.000.000	\$187.03
Western States Chemical	2x(4x1 ga.) TS Concentrated glass cleaner	100.661.410.000.000	\$181.12
Interstate Battery System of ID	HV Core	100.661.410.000.000	\$180.00
Zions Control Account-Kimberly Schools	Scripps Spelling Bee Enrollment 9/25/2023	100.512.410.102.000	\$180.00
Tami Aufderheide	Credit reimbursement: Teaching Online for IDLA	100.515.290.300.000	\$180.00
Gem State Paper & Supply Company	Mr Clean Eraser Pads	100.661.410.000.000	\$178.73
Zions Control Account-Kimberly Schools	AMA CPT® 2024 Professional Edition. CPT book for medical coding. (Decision Health Coding Store)	243.515.410.320.000	\$175.59
Zions Control Account-Kimberly Schools	IDCTE Summer Conference 9/19-9/23	271.621.380.000.000	\$175.00
Darin Gonzales	Athletic Admin mileage and meal reimbursement Sept 2023	100.641.382.000.000	\$172.54
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$171.56

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Camtasia Education Maintenance subscription 23-24	243.515.410.370.000	\$169.00
Caxton Printers LTD	CAX-51885 EPI-231 (6093C) Rubber Cement with Brush Applicator, 8 oz, Dries Clear	100.512.410.102.000	\$166.25
Caxton Printers LTD	CAX-51850 EPI-233 (6092B) Rubber Cement, 32 oz, Dries Clear	100.512.410.102.000	\$161.50
Ferguson Enterprises Inc	BTRY SNSR FV RTRFT KIT	100.664.410.000.000	\$161.00
Quickdraw Embroidery & Screenprinting	invoice 62102 embroidery on Migrant team shirts	253.512.410.000.000	\$160.00
Business Techs Inc	e-Studio 5518A copier lease	100.512.322.100.000	\$154.75
Sherwin-Williams	Paint Gun Repair Kit	100.663.410.000.000	\$154.00
Idaho Power	Transportation electricity Sept 2023	100.681.330.000.000	\$153.84
Valley Community Counseling	Student Behavioral Management	257.521.315.100.000	\$152.75
Follett School Solutions Inc	KMS Titlepeek Online Service Renewal	100.623.433.200.000	\$150.00
Follett School Solutions Inc	KHS Titlepeek Online Service Renewal	100.623.435.300.000	\$150.00
Follett School Solutions Inc	KES Titlepeek Online Service Renewal	100.623.431.100.000	\$150.00
Valley Community Counseling	Student Behavioral Managment	232.521.320.000.000	\$150.00
Kimberly High School	IDLA courses - student	100.515.370.300.000	\$150.00
O'Reilly Auto Parts	Wiper Assm- 2007 GMC Sierra	100.663.410.000.000	\$146.97
Air Filter Superstore	20 x 25 x 4.5 Honeywell	100.664.410.000.000	\$139.93
Caxton Printers LTD	CAX-63030 PAC-63030 (5181B) Rainbow Duo- Finish	100.512.410.102.000	\$138.50

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Scar...		
Caxton Printers LTD	CAX-60300 PAC-63300 (53111) Rainbow Duo- Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Black	100.512.410.102.000	\$137.30
Caxton Printers LTD	Expo Large Barrel Dry-Erase Markers Bold Marker Point - Chisel Marker Point Style - Red - 1 Dozen	100.512.410.102.000	\$137.28
Caxton Printers LTD	Dixon Woodcase No.2 Eraser Pencils #2 Lead - Black Lead - Yellow Barrel - 144 / Box	100.512.410.102.000	\$134.70
Zions Control Account-Kimberly Schools	Brine Cempa 3.0 Composite Field Hockey Stick Bundle - 12 Full Sized Sticks - for Lifetime	100.515.410.300.405	\$132.00
Caxton Printers LTD	Pilot FriXion .7mm Clicker Erasable Gel Pens Fine Pen Point - 0.7 mm Pen Point Size - Refillable - Retractable - Navy Blue Gel-based Ink - Navy Blue Barrel - 1 Dozen	100.512.410.102.000	\$131.24
Zions Control Account-Kimberly Schools	School Board dinner: Cactus Grill 9/21/23	100.631.410.000.000	\$130.06
Valley Community Counseling	Behavioral Management Admin Fee	232.521.320.000.000	\$130.00
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 09/15/23 - 10/14/23	100.515.322.300.000	\$129.47
Caxton Printers LTD	CAX-47680 MMM-653YW MMM-65324VADB (6405D) Original Pads in Canary Yellow, 1 1/2 x 2, 100- Sheet,...	100.512.410.102.000	\$128.00
Pinnacle Technologies	Wire ends and materials	100.667.410.000.000	\$125.00
Zions Control Account-Kimberly Schools	ACDA Membership for Belliston	100.515.410.300.225	\$125.00
Alex Arrington	City of Kimberly officer for Homecoming football game and dance	100.667.320.000.000	\$125.00
Caxton Printers LTD	3M Company CAX-46960 MMM-5910-34-1296 (6333D) Transparent Tape, 3/4" x 1296", 1" Core, Clear	100.512.410.102.000	\$125.00
District IV Music Educators	District IV High School Music Clinic - Choir Students Registration	100.515.410.300.225	\$120.00

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	CAX-37076 SAN-38201 (6542C) Chisel Tip Permanent Marker, Medium, Black, Each	100.512.410.102.000	\$120.00
Caxton Printers LTD	CAX-60126 PAC-63000 (5303B) Rainbow Duo- Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, White	100.512.410.102.000	\$119.90
Caxton Printers LTD	Pacon Newsprint Handwriting Paper Letter - 8 1/2" x 11" - White Binder - 500 / Pack	100.512.410.102.000	\$119.80
Valley Community Counseling	Invoice 349 9/4/23-9/8/23, Int Prof	257.521.315.100.000	\$117.50
Valley Community Counseling	Student Behavioral Management 10 units	232.521.320.000.000	\$117.50
Caxton Printers LTD	CAX-00128 PAC-103010 (5223B) TRU-RAY SALMON 9X12	100.512.410.102.000	\$117.00
Caxton Printers LTD	Prang Construction Paper Multipurpose - 9"Width x 12"Length - 50 / Pack - Holiday Green	100.512.410.102.000	\$115.00
Caxton Printers LTD	Prang Construction Paper Multipurpose - 9"Width x 12"Length - 50 / Pack - Black	100.512.410.102.000	\$115.00
Caxton Printers LTD	CAX-09903 PAC9903 (5193D) Construction Paper, 58 lbs., 9 x 12, Holiday Red, 50 Sheets/ Pack	100.512.410.102.000	\$115.00
Caxton Printers LTD	CAX-07407 PAC-7407 (5183H) Construction Paper, 58lb, 12 x 18, Blue, 50/ Pack	100.512.410.102.000	\$112.50
Gem State Paper & Supply Company	Band-it elastic trash can band	100.663.410.000.000	\$111.36
Gem State Paper & Supply Company	All Purpose Cleaner	100.661.410.000.000	\$110.54
Zions Control Account-Kimberly Schools	Para Praxis test for new hires x 2	100.651.317.000.000	\$110.00
Zions Control Account-Kimberly Schools	2023 HCPCS Level II Expert. HCPCS code book for medical coding. (Deicision Health Coding Store)	243.515.410.320.000	\$109.95
SSC Mechanical & HVAC LLC	Misc. parts	100.664.320.000.000	\$108.76
Zions Control Account-Kimberly Schools	KS Batteries AAA for math dept. use	100.515.410.300.450	\$107.94

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Valley Community Counseling	Student Behavior Management 9 units	232.521.320.000.000	\$105.75
Reis Plumbing & Heating Inc	Labor- HW heater ignition failure (SES)	100.664.320.000.000	\$105.00
Wells Fargo Vendor Financial Services	Inv# ... 9899 Due 10/28/2023 Standard Copier Lease	100.512.322.102.000	\$105.00
Caxton Printers LTD	CAX-37078 SAN-38203 (6542A) Chisel Tip Permanent Marker, Medium, Blue, Each	100.512.410.102.000	\$105.00
Caxton Printers LTD	CAX-37077 SAN-38202 (6542B) Chisel Tip Permanent Marker, Medium, Black, Each	100.512.410.102.000	\$105.00
Caxton Printers LTD	BIC Quick Dry Correction Fluid, White, 12 Pack	100.512.410.102.000	\$104.80
Caxton Printers LTD	Avery® Glue Stic Disappearing Purple Color 0.26 oz - 18 / Pack - Purple	100.512.410.102.000	\$103.92
Gem State Paper & Supply Company	Red Floor Pad	100.661.410.000.000	\$102.48
Zions Control Account-Kimberly Schools	NAFME 2024 Membership Dues	100.515.410.300.225	\$102.00
Caxton Printers LTD	Sharpie Fine Point Permanent Marker Fine Marker Point - 1 mm Marker Point Size - Red - 1 Dozen	100.512.410.102.000	\$100.80
Caxton Printers LTD	Sharpie Fine Point Permanent Marker Fine Marker Point - 1 mm Marker Point Size - Blue - 1 Dozen	100.512.410.102.000	\$100.80
Pinnacle Technologies	Annual access control software management	100.667.320.000.000	\$100.00
Idaho Dept of Education	K Michelli Alternative Authorization	100.651.317.000.000	\$100.00
Mower Office Systems	Canon toner cartridge yellow	100.515.322.200.000	\$100.00
Mower Office Systems	Canon toner cartridge magenta	100.515.322.200.000	\$100.00
Mower Office Systems	Canon toner cartridge Cyan	100.515.322.200.000	\$100.00
Mower Office Systems	Canon toner cartridge black	100.515.322.200.000	\$100.00

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Scholastic	New York Times Upfront Subscription for Social Studies Dept. (Scholastic)	100.515.410.300.500	\$99.90
Gem State Paper & Supply Company	Buffer Pad	100.661.410.000.000	\$99.76
Toshiba Financial Svcs	Toshiba E-Studio 2520 Lease 09/15/23 - 10/14/23	100.515.322.300.000	\$99.53
Zions Control Account-Kimberly Schools	Music supplies, 1 year subscription to Myuke.com	100.512.410.100.000	\$99.45
Diamond Laundry, Inc.	Shop coverall's and rags.	100.681.393.000.000	\$98.60
Demco Inc	Oversize Economy Book Support Cork Base Deep Orange	100.622.410.100.000	\$98.25
Pitsco Inc	shipping	100.515.410.200.000	\$96.84
New Tech Security Inc	Trip Charge 1/2 hour labor (Pre-School)	100.664.320.000.000	\$95.50
New Tech Security Inc	School lockdown was initiated. Trip Charge 1/2 hour labor included. (SES).	100.664.320.000.000	\$95.50
Demco Inc	Clear Heavy-Duty Non-Glare Lbl Protector 2"H x 3"W 500/roll	100.622.410.100.000	\$94.80
Air Filter Superstore	20 x 25 x 1 SC pleat filter	100.664.410.000.000	\$94.53
Mower Office Systems	Service call on Canon LBP251 printer S/N NELA003110	100.515.410.300.000	\$89.99
Zions Control Account-Kimberly Schools	Amazon 9/28/23 Crayola molding clay for Science rock sediment layers	100.515.410.200.000	\$89.88
Caxton Printers LTD	Tru-Ray Construction Paper Art Project, Craft Project - 9"Width x 12"Length - 76 lb Basis Weight - 50 / Pack - Assorted - Fiber, Sulphite	100.512.410.102.000	\$89.40
Select Source Inc	satin interior paint	100.515.410.200.000	\$88.47
Alphagraphics	Invoice TF-341991 printing on file folders for Migrant cumulative files	253.512.410.000.000	\$88.47

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Scotch Sure Start Packaging Tape 54.60 yd Length x 1.88" Width - 2.6 mil Thickness - 3" Core - Synthetic Rubber Resin - 8 / Pack - Clear	100.512.410.102.000	\$86.60
Caxton Printers LTD	CAX-09103 PAC-9103 (5193G) Construction Paper, 58 lbs., 9 x 12, Hot Pink, 50 Sheets/ Pack	100.512.410.102.000	\$86.25
Caxton Printers LTD	CAX-07203 PAC-7203 (5203E) Construction Paper, 58lb, 9 x 12, Violet, 50/ Pack	100.512.410.102.000	\$86.25
Caxton Printers LTD	CAX-06903 PAC-6903 (5203I) Construction Paper, 58lb, 9 x 12, Light Brown, 50/ Pack	100.512.410.102.000	\$86.25
Caxton Printers LTD	CAX-06803 PAC-6803 (5203I) SunWorks® Construction Paper 9" x 12" Dark Brown 50 Sheets	100.512.410.102.000	\$86.25
Caxton Printers LTD	CAX-06603 PAC-6603 (5202B) Construction Paper, 58 lbs., 9 x 12, Orange, 50 Sheets/ Pack	100.512.410.102.000	\$86.25
Select Source Inc	Misc. Shop supplies for month of September 2023 for school buses	100.681.421.000.000	\$85.11
SSC Mechanical & HVAC LLC	Refrigerant for MS	100.664.320.000.000	\$80.00
Caxton Printers LTD	Sparco Washable School Glue 1.25 fl oz - 12 / Box - White	100.512.410.102.000	\$79.44
Zions Control Account-Kimberly Schools	VIVO Saddle Stool with Wheels, Ergonomic Swivel Chair for Dental Office, Massage Clinic, Spa Salon, Height Adjustable Hydraulic Stool, Mobile Sitting Balance Chair with Padded Seat, Black, CHAIR-S03SD	100.515.410.300.575	\$79.19
City of Kimberly	Water tower bus lot electricity Sept 2023	100.681.330.000.000	\$78.74
Demco Inc	Standard Economy Book Support Cork Base Red	100.622.410.100.000	\$78.60
Caxton Printers LTD	Wausau Papers CAX-05020 WAU-21031 (5324B) Color Paper, 24lb, 8 1/2 x 11, Pulsar Pink, 500 Sheets	100.512.410.102.000	\$77.75
Caxton Printers LTD	Integra Side-Apply Correction Tape	100.512.410.102.000	\$77.20



## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	Equipment rental, Inv #122984, 9/1/23-9/30/23, SD-375	100.512.322.100.000	\$77.15
JW Pepper & Son Inc	Christmas Eve/Sarajevo 12/24 Paul O'Neill & Robert Kinkel/arr. Bob Phillips & George Megaw - Alfred Publishing Belwin Division	100.515.410.300.210	\$77.00
Zions Control Account-Kimberly Schools	to be reimbursed by Migrant: airport parking	100.651.380.000.000	\$76.00
Zions Control Account-Kimberly Schools	Amazon Order# ...0609 9/25/2023	100.512.410.102.000	\$75.48
Valley Community Counseling	Student Behavioral Management	232.521.320.000.000	\$75.00
Mower Office Systems	Replacement Toner for Boys Locker Room Printer - Canon 7660, Magenta	100.515.410.300.000	\$75.00
ToreUp	Shredding/recycling service	100.651.320.000.000	\$75.00
Caxton Printers LTD	CAX-34550 UNV-47250 (6426A) Ruled Index Cards, 5 x 8, White, 100/ Pack	100.512.410.102.000	\$74.00
Zions Control Account-Kimberly Schools	Amazon Order# ...4607 9/14/2023	100.512.410.102.000	\$72.11
Caxton Printers LTD	CAX-51900 EPI-E904 (6093D) Rubber Cement, Repositionable, 4 oz	100.512.410.102.000	\$70.50
Valley Community Counseling	Invoice 349 9/4/23-9/8/23, Management	257.521.315.100.000	\$70.00
Valley Community Counseling	Behavioral Managment Admin Fee	232.521.320.000.000	\$70.00
Valley Community Counseling	Behavioral Management Admin fee	232.521.320.000.000	\$70.00
Valley Community Counseling	Behavioral Management admin fee	232.521.320.000.000	\$70.00
Zions Control Account-Kimberly Schools	to be reimbursed by Migrant: bag fees	100.651.380.000.000	\$70.00
Valley Community Counseling	Behavioral Management Admin Fee	232.521.320.000.000	\$70.00

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Valley Community Counseling	Behavioral managment admin fee	232.521.320.000.000	\$70.00
Valley Community Counseling	Behavioral Management admin fee	232.521.320.000.000	\$70.00
Caxton Printers LTD	Tru-Ray Construction Paper Project, Bulletin Board - 12"Width x 9"Length - 50 / Pack - Brilliant Lime - Sulphite	100.512.410.102.000	\$70.00
Sherwin-Williams	FLexprohose 1/4x50	100.663.410.000.000	\$69.99
Cengage Learning	PFIN Billingsley/Gitman/Joehnk 7th Edition [SSBH, 2020] 9780357033616 / 0357033612	243.515.410.320.000	\$69.75
Caxton Printers LTD	23.17Vis-A-Vis Wet-Erase Markers	100.512.410.102.000	\$69.51
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$67.77
Zions Control Account-Kimberly Schools	MS fax service	100.515.410.200.000	\$67.77
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$67.77
Zions Control Account-Kimberly Schools	ShadeMAGIC Fluorescent Light Filter Covers	100.623.410.000.000	\$67.56
Zions Control Account-Kimberly Schools	250 bulk earbuds	100.621.410.100.000	\$66.49
Zions Control Account-Kimberly Schools	250 bluk earbuds	100.621.410.102.000	\$66.49
Gem State Welders Supply Inc	125 CF Oxygen	100.663.320.000.000	\$65.00
Gem State Welders Supply Inc	#4 Acetylene	100.663.320.000.000	\$65.00
Trim-Flex Vinyl Co.	Vinyl & leather adhsive for seat repairs in all school buses	100.681.420.000.000	\$64.95
Caxton Printers LTD	Wausau Papers CAX-05080 WAU-22561 (5324G) Color Paper, 24lb, 8 1/ 2 x 11, Orbit Orange, 500 Sheets	100.512.410.102.000	\$62.20

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Wausau Papers CAX-05065 WAU-22551 (5324C) Color Paper, 24lb, 8 1/2 x 11, Re- Entry Red, 500 Sheets	100.512.410.102.000	\$62.20
Caxton Printers LTD	Astrobrights Color Copy Paper - Vulcan Green Letter - 8 1/2" x 11" - 24 lb Basis Weight - Smooth - 500 / Pack - FSC - Acid-free, Lignin-free, Heavyweight	100.512.410.102.000	\$62.20
Bryson Sales & Service Inc	Roof alarm switch for bus 223	100.681.420.000.000	\$61.76
Alicen Perrapato	Credit reimbursement: Dyslexia Training	100.512.290.102.000	\$60.00
Travis Stastny	Credit reimbursement: Dyslexia Training	100.515.290.300.000	\$60.00
Nathan Cook	Credit reimbursement: Dyslexia Training	100.515.290.200.000	\$60.00
Kimberly Plante	Credit reimbursement: Reading by Design	100.512.290.102.000	\$60.00
Luke Schroeder	Credit reimbursement: Reading by Design	100.632.290.000.000	\$60.00
Joshua Warwick	Credit reimbursement: Dyslexia Course	100.515.290.200.000	\$60.00
Daniel Zunino	Credit reimbursement: Reading by Design	100.512.290.102.000	\$60.00
Zions Control Account-Kimberly Schools	Thermal Pouch - HS Library Supply (Office Depot)	100.622.410.300.000	\$59.98
Zions Control Account-Kimberly Schools	Batteries for AED: 2x12 pack CR123A	100.651.410.000.000	\$59.98
Caxton Printers LTD	Pacon Corporation CAX-08703 PAC-8703 (5192B) Construction Paper, 58lb, 9 x 12, Bright White, 50/ Pack	100.512.410.102.000	\$57.50
Caxton Printers LTD	CAX-08403 PAC-8403 (5192D) Construction Paper, 58lb, 9 x 12, Yellow, 50/ Pack	100.512.410.102.000	\$57.50
Caxton Printers LTD	CAX-07603 PAC-7603 (5203A) Construction Paper, 58lb, 9 x 12, Sky Blue, 50/ Pack	100.512.410.102.000	\$57.50
Franklin Building Supply	National Hardware Series door stop	100.664.410.000.000	\$56.34

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	CAX-09207 PAC-9207 (5172C) Construction Paper, 58 lbs., 12 x 18, White, 50 Sheets/ Pack	100.512.410.102.000	\$56.25
Caxton Printers LTD	CAX-08807 PAC-8807 (5172E) Construction Paper, 58lb, 12 x 18, Gray, 50/ Pack	100.512.410.102.000	\$56.25
Caxton Printers LTD	CAX-07607 PAC-7607 (5183F) Construction Paper, 58lb, 12 x 18, Sky Blue, 50/ Pack	100.512.410.102.000	\$56.25
Caxton Printers LTD	CAX-07207 PAC-7207 (5182A) Construction Paper, 58lb, 12 x 18, Violet, 50/ Pack	100.512.410.102.000	\$56.25
Caxton Printers LTD	CAX-06907 PAC-6907 (5182D) Construction Paper, 58lb, 12 x 18, Light Brown, 50/ Pack	100.512.410.102.000	\$56.25
Caxton Printers LTD	CAX-06807 PAC-6807 (5182E) Construction Paper, 58lb, 12 x 18, Light Brown, 50/ Pack	100.512.410.102.000	\$56.25
Caxton Printers LTD	CAX-06307 PAC-6307 (5193A) Construction Paper, 58lb, 12 x 18, Black, 50/ Pack	100.512.410.102.000	\$56.25
School Specialty	School Specialty, Inv #208133075262, art supplies, Pastels Oil Sargent, set of 432.	100.512.410.100.000	\$55.63
Caxton Printers LTD	Avery CAX-08887 AVE-08887 (6522C) MARKS A LOT Large Desk- Style Permanent Marker, Broad Chisel Tip, Red	100.512.410.102.000	\$55.20
JW Pepper & Son Inc	A Ballad for Basie Doug Beach - Kendor Music Publishing	100.515.410.300.210	\$55.00
JW Pepper & Son Inc	March of the Nutcracker P. I. Tchaikovsky/arr. Richard Meyer - Alfred Music Publishing	100.515.410.300.210	\$55.00
Caxton Printers LTD	Pacon Medium Weight Multipurpose Tagboard Art, Craft - 12"Width x 9"Length - 100 / Pack - White	100.512.410.102.000	\$54.18
Caxton Printers LTD	CAX-18075 2-106 (6113A) Permanent Record Folders 100/Pack	100.512.410.102.000	\$54.00
NAPA Auto Parts	Oil for 040 for sevice	100.681.423.000.000	\$53.88
Zions Control Account-Kimberly	merriam webster student atlas	100.515.410.200.000	\$53.13

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Quickdraw Embroidery & Screenprinting	Red hooded sweatshirts for driver appreciation 2 = 2XXL	100.681.421.001.000	\$53.00
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.37
Caxton Printers LTD	Expo Large Barrel Dry-Erase Markers Bold Marker Point - Chisel Marker Point Style - Green - 1 Dozen	100.512.410.102.000	\$51.48
Caxton Printers LTD	Expo Large Barrel Dry-Erase Markers Bold Marker Point - Chisel Marker Point Style - Blue - 1 Dozen	100.512.410.102.000	\$51.48
Welch Music	Tuba mouthpiece	100.515.410.200.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	Airport transportation: Tampa Bay Black Car Migant conf: will be reimbursed by Migrant	100.651.380.000.000	\$50.00
Wood River Debate Team	Judges in Attendance (Wood River Round Robin)	100.532.380.300.000	\$50.00
JW Pepper & Son Inc	City of Stars (from La La Land) Justin Hurwitz/arr. James Kazik - Hal Leonard Corporation	100.515.410.300.210	\$50.00
Zions Control Account-Kimberly Schools	Spongebob Squarepants: Seasons 1-4	100.624.430.300.000	\$49.99
Zions Control Account-Kimberly Schools	Univeristy of Oregon - payment for easyCMB SPED teacher subscription 1-year	257.521.410.102.000	\$49.99
City of Kimberly	Transportation water/sewer Sept 2023	100.681.330.000.000	\$49.80
Zions Control Account-Kimberly Schools	9/29/2023 Ridley's KES ERC classroom supplies	257.521.410.100.000	\$49.11
Caxton Printers LTD	BIC Refillable Mechanical Pencils 0.7 mm Lead Diameter - Refillable - Clear Barrel - 1 Dozen	100.512.410.102.000	\$48.60
Zions Control Account-Kimberly	Amazon keserc92923 28x30 training pads 30 count	257.521.410.100.000	\$47.58

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Caxton Printers LTD	Business Source No. 10 Peel-to-seal Envelopes Business - #10 - 4 1/8" Width x 9 1/2" Length - 24 lb - Peel & Seal - Wove - 100 / Box	100.512.410.102.000	\$47.50
Business Techs Inc	Inv # 12287 8/31/2023duplicator copies	100.512.322.102.000	\$47.03
Caxton Printers LTD	Wausau Papers CAX-05030 WAU-21011 (5324E) Color Paper, 24lb, 8 1/2 x 11, Lift- Off Lemon, 500 Sheets	100.512.410.102.000	\$46.65
Caxton Printers LTD	CAX-05060 WAU-22571 (5324A) Color Paper, 24lb, 8 1/2 x 11, Galaxy Gold, 500 Sheets	100.512.410.102.000	\$46.65
Business Techs Inc	e-Studio5508-A copier lease	100.512.322.100.000	\$46.22
Teddie Morton	Bus driver meal per diem: Migrant Youth Leadership-ISE 10/4/23	253.512.380.000.000	\$45.00
White Cloud Communications, Inc	Radio programming: travel to location	100.651.320.000.000	\$45.00
Wood River Debate Team	Entries in Public Forum (Wood River Round Robin)	100.532.380.300.000	\$45.00
JW Pepper & Son Inc	Pirates of the Caribbean Hans Zimmer & Klaus Badelt/arr. Ted Ricketts - Hal Leonard Corporation	100.515.410.300.210	\$45.00
Zions Control Account-Kimberly Schools	KMS PBIS Amazon order: stickers/magnets	100.621.411.001.000	\$44.93
Bryson Sales & Service Inc	Horn Contact Plunger for bus 202	100.681.420.000.000	\$44.75
Sherwin-Williams	Highway White, 22 oz.	100.663.410.000.000	\$44.67
Zions Control Account-Kimberly Schools	Jamba mixed berry	100.515.410.200.000	\$43.96
Zions Control Account-Kimberly Schools	Amazon Order #...1043 9/14/2023	100.512.410.102.000	\$41.99
Zions Control Account-Kimberly Schools	CFS Products Vinyl Binding Presentation or Report Covers Black 100 Pack Composition Regency Leatherette (8.5x11)	100.622.410.300.000	\$41.91

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon Mig91423 Migrant green file folders for cumulative files 100pk	253.512.410.000.000	\$41.49
Zions Control Account-Kimberly Schools	set of 30 computer wired mouse bulk for PC	100.515.410.200.000	\$40.99
Zions Control Account-Kimberly Schools	Amazon sped mig92923 laptop chargers to replace lost chargers	257.521.410.102.000	\$40.65
Zions Control Account-Kimberly Schools	Amazon sped mig92923 laptop chargers to replace lost chargers	253.512.410.000.000	\$40.65
Zions Control Account-Kimberly Schools	flyers to be reimbursed by KBOA	100.651.410.000.000	\$40.59
Zions Control Account-Kimberly Schools	The Turn of the Screw Paperback – September 27, 2011 by Henry James (Author)	100.515.410.300.575	\$40.50
Wood River Debate Team	Entries in Lincoln-Douglas (Wood River Round Robin)	100.532.380.300.000	\$40.00
Sherwin-Williams	Guard Rac 5	100.663.410.000.000	\$39.99
Select Source Inc	WTRP Yellow Jacket Trap	100.651.410.000.000	\$39.96
Zions Control Account-Kimberly Schools	Amazon order# ... 3833 9/14/2023	100.512.410.102.000	\$39.39
Demco Inc	Standard Economy Book Support Cork Base Sky Blue	100.622.410.100.000	\$39.30
Demco Inc	Standard Economy Book Support Cork Base Deep Orange	100.622.410.100.000	\$39.30
Zions Control Account-Kimberly Schools	The Adventures of Rocky and Bullwinkle and Friends: The Complete Series [DVD]	100.624.430.300.000	\$38.49
Caxton Printers LTD	Business Source Heavy-duty Metal Clasp Envelopes Clasp - #55 - 6" Width x 9" Length - 28 lb - Clasp - Kraft - 100 / Box - Kraft	100.512.410.102.000	\$38.40
New Tech Security Inc	Installed new door contact on new front door (Pre-School)	100.664.320.000.000	\$38.06

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Demco Inc	Demco Bookshelf Divider Food 10 1/2"	100.622.410.100.000	\$36.87
Bryson Sales & Service Inc	Cup holder for bus 223	100.681.420.000.000	\$36.39
Caxton Printers LTD	Avery® Desk Style Highlighters Chisel Marker Point Style - Yellow - Yellow Barrel - 12 / Dozen	100.512.410.102.000	\$36.36
Zions Control Account-Kimberly Schools	3PCS 30A Range Current Sensor ACS712 Module AC/DC for Arduino (30A)	243.515.410.370.000	\$35.96
Caxton Printers LTD	Officemate Round Head Fasteners 1" Shank - 0.38" Head - 100 / Box - Brass	100.512.410.102.000	\$35.70
Caxton Printers LTD	Hammermill Colors Recycled Copy Paper - Blue Letter - 8 1/2" x 11" - 24 lb Basis Weight - Smooth - 500 / Ream - SFI - Jam-free, Acid-free	100.512.410.102.000	\$35.60
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Harvey's Office Plus	constuction paper	100.515.410.200.000	\$34.36
Zions Control Account-Kimberly Schools	HeretoGear cut resistant gloves size M	100.515.410.200.000	\$34.35
Zions Control Account-Kimberly Schools	Here to Gear cut resistant gloves xs	100.515.410.200.000	\$34.35
Zions Control Account-Kimberly Schools	Amazon order # ... 5441 9/14/2023	100.512.410.102.000	\$33.33
Caxton Printers LTD	Integra Pink Pencil Eraser Pink - 2" Width x 0.8" Height x 0.4" Depth x - 1 Each - Soft, Pliable, Latex-free	100.512.410.102.000	\$32.25
Zions Control Account-Kimberly Schools	Tatuo 27 piece tool set for art paper painting	100.515.410.200.000	\$31.98
Idaho Springs Water Co	drinking water district office October 2023	100.651.320.000.000	\$31.97
NAPA Auto Parts	Red Anodized Paint - Ag Supply	100.515.410.300.105	\$31.38
Reis Plumbing & Heating Inc	Materials- HW heater ignition failure (SES)	100.664.320.000.000	\$31.19



## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon kesmig10223 KES ERC and Migrant hanging file rack for file cabinet 2 pk	257.521.410.100.000	\$31.16
Zions Control Account-Kimberly Schools	Amazon kesmig10223 KES ERC and Migrant hanging file rack for file cabinet 2 pk	253.512.410.000.000	\$31.16
Caxton Printers LTD	Wausau Papers CAX-05019 WAU-21946 (5323A) Color Paper, 24lb, 8 1/2 x 11, Outrageous Orchid, 500 Sheets	100.512.410.102.000	\$31.10
Caxton Printers LTD	Product image for CAX05016 Wausau Papers CAX-05016 WAU-22671 (5322B) Color Paper, 24lb, 8 1/2 x 11, Planetary Purple, 500 Sheet	100.512.410.102.000	\$31.10
Caxton Printers LTD	Astrobrights Color Paper - Blue Letter - 8 1/2" x 11" - 24 lb Basis Weight - Smooth - 500 / Ream - FSC, Green Seal - Acid-free, Lignin-free, Heavyweight	100.512.410.102.000	\$31.10
Zions Control Account-Kimberly Schools	Art supplies, 9" paper plates	100.512.410.100.000	\$30.98
Bryson Sales & Service Inc	License plate light for bus 177	100.681.420.000.000	\$30.06
District IV Music Educators	District IV High School Music Clinic - Orchestra Students Registration	100.515.410.300.210	\$30.00
Quickdraw Embroidery & Screenprinting	invoice 62102 embroidery on migrant team backpacks	253.512.410.000.000	\$30.00
Zions Control Account-Kimberly Schools	Baggage fee for TC: Migrant conference. Will be reimbursed by Migrant	100.651.380.000.000	\$30.00
Zions Control Account-Kimberly Schools	EVAPO-RUST Rust Remover - HS Ag Supply (Harbor Freight)	100.515.410.300.105	\$29.99
Caxton Printers LTD	Zebra Z-Grip Flight Retractable Pens Bold Pen Point - 1.2 mm Pen Point Size - Retractable - Black - 1 Dozen	100.512.410.102.000	\$29.72
Caxton Printers LTD	Avery® Pen-Style Fluorescent Highlighters Chisel Marker Point Style - Fluorescent Green, Fluorescent Orange, Fluorescent Pink, Fluorescent Purple, Fluorescent Yellow - 6	100.512.410.102.000	\$29.36

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	/ Pack		
Zions Control Account-Kimberly Schools	IMEA Membership Dues - Belliston	100.515.410.300.225	\$29.00
Quickdraw Embroidery & Screenprinting	Red hooded sweatshirt for driver appreciation XXXLT	100.681.421.001.000	\$29.00
Caxton Printers LTD	Pacon Corporation CAX-07403 PAC-7403 (5203C) Construction Paper, 58 lbs., 9 x 12, Blue, 50 Sheets/ Pack	100.512.410.102.000	\$28.75
Caxton Printers LTD	CAX-07003 PAC-7003 (5203G) Construction Paper, 58lb, 9 x 12, Pink, 50/ Pack	100.512.410.102.000	\$28.75
Zions Control Account-Kimberly Schools	Breakfast burritos for maintenance meeting	100.663.410.000.000	\$28.72
Caxton Printers LTD	Zebra Z-Grip Flight Retractable Pens Bold Pen Point - 1.2 mm Pen Point Size - Retractable - Blue - 1 Dozen	100.512.410.102.000	\$28.66
Quickdraw Embroidery & Screenprinting	Red hooded sweatshirt for driver appreciation XXLT	100.681.421.001.000	\$28.00
Zions Control Account-Kimberly Schools	7 mil Nitrile Gloves 50pc - HS Ag Supply (Harbor Freight)	100.515.410.300.105	\$27.98
Zions Control Account-Kimberly Schools	Learn Robotics Programming: Build and control AI-enabled autonomous robots using the Raspberry Pi and Python, 2nd Edition 2nd ed. Edition	243.515.410.370.000	\$27.84
Pinnacle Technologies	12V battery	100.667.410.000.000	\$27.20
Bryson Sales & Service Inc	Horn contact for bus 223	100.681.420.000.000	\$27.18
Caxton Printers LTD	CAX-47138 MMM-C38BK (6332B) Scotch C38 Desk Tape Dispenser	100.512.410.102.000	\$27.00
Quickdraw Embroidery & Screenprinting	Red sweat shirt driver appreciation XLT	100.681.421.001.000	\$27.00
Zions Control Account-Kimberly Schools	Tape, H/D Ship - HS Library Supply (Office Depot)	100.622.410.300.000	\$26.99

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	SAMSUNG BAR Plus 256GB	100.623.410.000.000	\$26.98
Caxton Printers LTD	oise Cascade Paper CAX-73200 HAM-102889 (5333B) FIREWORX Colored Paper, 20lb, 8- 1/ 2 x 11, Smoke Gray, 500 Sheets/...	100.512.410.102.000	\$26.70
Zions Control Account-Kimberly Schools	Arduino Cookbook: Recipes to Begin, Expand, and Enhance Your Projects 3rd Edition	243.515.410.370.000	\$26.09
Quickdraw Embroidery & Screenprinting	Red hooded sweatshirts for driver appreciation LT	100.681.421.001.000	\$26.00
Select Source Inc	4x12 drop cloth	100.515.410.200.000	\$25.98
Caxton Printers LTD	CAX-00550 UNV-44907 (5262C) Kraft Clasp Envelope, #97, Square Flap, Clasp/ Gummed Closure, 10 x 1...	100.512.410.102.000	\$25.90
Caxton Printers LTD	CAX-58485 PAC-2862 (6244A) PACON® RULED WHITE CROSS SECTION DRAWING 9" X 12" WHITE 500/Ream	100.512.410.102.000	\$25.70
Caxton Printers LTD	Paper Mate InkJoy Gel Pen 0.7 mm Pen Point Size - Retractable - Red Gel-based Ink - Red Barrel - 1 Dozen	100.512.410.102.000	\$25.56
Zions Control Account-Kimberly Schools	birthday cake & ice cream for the drivers birthdays in July - Sept. 2023	100.681.421.001.000	\$25.49
Zions Control Account-Kimberly Schools	pink erasers 120 pack	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	CFS Products 7 Mil 8-1/2 x 11 Inches PVC Binding Covers - Pack of 100, Clear Compatible with GBC, Fellowes and Trubind Binding Machines and More	100.622.410.300.000	\$24.93
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$24.88
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$24.87
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$24.87
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$24.87

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Demco Inc	Demco Bookshelf Divider Ocean Animals 10 1/2"	100.622.410.100.000	\$24.60
Zions Control Account-Kimberly Schools	Fizz Farm: drinks for secretaries/RISE	100.651.410.000.000	\$24.38
Zions Control Account-Kimberly Schools	2pcs Aluminum 5mm Bore 2GT Pulley 60 Tooth + 2pcs GT2 20T Timing Belt Synchronous Wheel +2pcs 200mm Closed Loop Rubber Belt for 6mm Width Belt 3D Printer CNC Machine	243.515.410.370.000	\$24.00
Zions Control Account-Kimberly Schools	24 X 3g Super Glue Clear, Strong Adhesive Superglue Crazy Fast Drying Cyanoacrylate Glue Tubes with Cap for Shoe Repair, Plastic, Rhinestone Jewelry, Metal, DIY Crafts (Waterproof & Individual)	243.515.410.370.000	\$23.98
Culligan Water Conditioning	drinking water - tech	100.623.410.000.000	\$23.95
Zions Control Account-Kimberly Schools	8 IN Slip Joint Pliers - HS Ag Supply (Harbor Freight)	100.515.410.300.105	\$23.94
Zions Control Account-Kimberly Schools	jumba raspberry	100.515.410.200.000	\$23.58
Harvey's Office Plus	Double Stick tape for name tags on all buses	100.681.421.000.000	\$23.37
Air Filter Superstore	16 x 30 x 2 SC pleat filter	100.664.410.000.000	\$23.34
Zions Control Account-Kimberly Schools	desk calendar large 22x17	100.515.410.200.000	\$22.99
Zions Control Account-Kimberly Schools	Water/snacks District Office	100.651.410.000.000	\$22.53
Caxton Printers LTD	Sharpie S-Gel Pens 0.7 mm Pen Point Size - Retractable - Black Gel-based Ink - 1 Dozen	100.512.410.102.000	\$22.32
Caxton Printers LTD	CAX-08888 AVE-08888 (6522B) MARKS A LOT Large Desk-Style Permanent Marker, Broad Chisel Tip, Black	100.512.410.102.000	\$22.08
Caxton Printers LTD	CAX-08886 AVE-08886 (6522D) MARKS A LOT Large	100.512.410.102.000	\$22.08

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Desk- Style Permanent Marker, Broad Chisel Tip, Blue sharpie fine red marker pkg 12	100.515.410.200.000	\$21.98
Zions Control Account-Kimberly Schools	Atomic Habits - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$21.60
Idaho Springs Water Co	Transportation drinking water Oct 2023	100.681.421.001.000	\$21.48
Idaho Springs Water Co	Maintenance drinking water Oct 2023	100.663.320.000.000	\$21.48
Zions Control Account-Kimberly Schools	100 sheet black cardstock 8.5x11	100.515.410.200.000	\$20.90
Zions Control Account-Kimberly Schools	TUL, GL1, RT, NDL - HS Library Supply (Office Depot)	100.622.410.300.000	\$20.89
Caxton Printers LTD	Business Source Non-Skid Paper Clips Regular - No. 1 - 1.8" Length x 0.5" Width - 1000 / Pack - Silver - Steel	100.512.410.102.000	\$20.85
Zions Control Account-Kimberly Schools	Ridley's- Bottle water for KES	100.663.410.000.000	\$20.76
Zions Control Account-Kimberly Schools	40 Pairs Heart Glasses Rimless Heart Shaped Glasses Frameless Sunglasses Transparent Sunglasses Tinted Eyewear (Pink, Rose, Red, Purple) CTE Tech	243.515.410.370.000	\$20.13
Zions Control Account-Kimberly Schools	ID Business Education Association Membership (July - June) for Jon Lund & Bri Stanger (IBEA)	243.515.410.370.000	\$20.00
District IV Music Educators	District IV High School Music Clinic - Band Students Registration	100.515.410.300.210	\$20.00
Zions Control Account-Kimberly Schools	Percussion Mallet Pair	100.515.410.200.000	\$19.98
Zions Control Account-Kimberly Schools	Amazon 9/20 Timber Drum pair	100.515.410.200.000	\$19.98
Demco Inc	3/4" Color-coding Dot labels Green 500/roll	100.622.410.100.000	\$19.65

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	24 ct blue glue stick	100.515.410.200.000	\$19.54
Zions Control Account-Kimberly Schools	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Assorted Business Colors - 48 Pieces	100.515.410.300.575	\$19.36
Zions Control Account-Kimberly Schools	Typing.com 10/10/2023 annual license for new ELL students (1 year)	251.512.410.100.000	\$19.18
Harvey's Office Plus	Lock, Core & Keys	100.664.410.000.000	\$19.00
Zions Control Account-Kimberly Schools	lichamp masking tape 10 pk	100.515.410.200.000	\$18.99
Zions Control Account-Kimberly Schools	2 x 8 x 10	100.664.410.000.000	\$18.98
Zions Control Account-Kimberly Schools	Mrs Wordsmith Storyteller's Word A Day, Grades 3-5: 180 Words to Take Your Storytelling to the Next Level Spiral-bound – February 1, 2022	100.515.410.300.575	\$18.69
Caxton Printers LTD	The Pencil Grip Wrist Coil Whistle	100.512.410.102.000	\$18.66
Harvey's Office Plus	Dryerase 12 pk fine tip pkd 12	100.515.410.200.000	\$17.99
JW Pepper & Son Inc	Shipping & Handling	100.515.410.300.210	\$17.99
JW Pepper & Son Inc	Shipping & Handling	100.515.410.300.210	\$17.99
Zions Control Account-Kimberly Schools	Cable Matters Active HDMI to HDMI repeater	245.656.414.000.000	\$17.99
Zions Control Account-Kimberly Schools	4Pcs 5mm Aluminum Alloy Rigid Flange Coupling Motor Guide Shaft Coupler for DIY Motor Connector	243.515.410.370.000	\$17.98
Caxton Printers LTD	International Paper Company Hammermill Colors Recycled Copy Paper - Pink	100.512.410.102.000	\$17.80
Caxton Printers LTD	Loctite Gel Control Super Glue	100.512.410.102.000	\$17.10
Zions Control Account-Kimberly	Scented Bookmarks Fruit Scratch and Sniff Bookmarks Fun	100.515.410.300.475	\$16.99

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Book Marks Classroom Bookmarks Colorful Chocolate Popcorn Donut Dessert Bookmarks for Kids Teenagers School Office Home, 12 Styles (144 Pieces)		
Zions Control Account-Kimberly Schools	Amazon spedmig92923 Playdoh 24 pack	257.521.410.100.000	\$16.92
Caxton Printers LTD	uniball™ Roller Rollerball Pen Micro Pen Point - 0.5 mm Pen Point Size - Blue Water Based Ink - Black Stainless Steel Barrel - 1 Dozen	100.512.410.102.000	\$16.50
Caxton Printers LTD	uniball™ Roller Rollerball Pen Micro Pen Point - 0.5 mm Pen Point Size - Black Water Based Ink - Black Stainless Steel Barrel - 1 Dozen	100.512.410.102.000	\$16.50
Zions Control Account-Kimberly Schools	Five Survive - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$15.99
Zions Control Account-Kimberly Schools	Programming Arduino Next Steps: Going Further with Sketches, Second Edition 2nd Edition	243.515.410.370.000	\$15.99
Zions Control Account-Kimberly Schools	12 IN Adjustable Steel WRE - HS Ag Supply (Harbor Freight)	100.515.410.300.105	\$15.98
Zions Control Account-Kimberly Schools	LK 6-Pack Replacement for DYMO LetraTag Refills, Black on White Label Maker Refills Self-Adhesive Paper LT Tape 91330 10697 (S0721510) for DYMO Letra Tag LT-100T LT-100H QX50, 12mm x 4m	100.515.410.300.575	\$15.89
Caxton Printers LTD	Business Source Paper Clips No. 1 - 1000 / Pack - Silver - Steel	100.512.410.102.000	\$15.55
Zions Control Account-Kimberly Schools	yoplait strawberry	100.515.410.200.000	\$15.16
Zions Control Account-Kimberly Schools	Biaungdo 2 pk drum mallet	100.515.410.200.000	\$14.99
Zions Control Account-Kimberly Schools	Livin Harmony 120 Pack Cool Bookmarks for Kids Bulk - Double Sided Book marks for Kid - Space, Nature, & Animal Bookmarks Bulk Bookmarks for Book Lovers, Teens Paper	100.515.410.300.475	\$14.99

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Book markers as Gifts for Students		
Zions Control Account-Kimberly Schools	xacto fine point replacement blades 40 count	100.515.410.200.000	\$14.76
Zions Control Account-Kimberly Schools	BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies	100.515.410.300.575	\$14.58
Caxton Printers LTD	BIC Round Stic Ballpoint Pens Fine Pen Point - Blue - Blue Barrel - 1 Dozen	100.512.410.102.000	\$14.00
Select Source Inc	mini roller cover 12 pk	100.515.410.200.000	\$13.99
Zions Control Account-Kimberly Schools	120 Pieces Animal Bookmarks for Kids Galaxy Sky Book Marks Gifts for Kids Inspirational Motivational Paper Bookmark Pack for Book Lovers Adults Teacher Women Funny Reading Gift (Vivid Animal)	100.515.410.300.475	\$13.79
Select Source Inc	2"shortcut angle brush	100.515.410.200.000	\$13.78
Zions Control Account-Kimberly Schools	On Living and and Dying Well - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$13.60
Select Source Inc	Select Source 9/22/23 mini roller tray kit	100.515.410.200.000	\$13.58
Zions Control Account-Kimberly Schools	Pad, 1, 5X2, 12Pk - HS Library Supply (Office Depot)	100.622.410.300.000	\$13.19
Zions Control Account-Kimberly Schools	goats milk	100.515.410.200.000	\$13.18
NAPA Auto Parts	1042 oil filter for bus 040 for service	100.681.420.000.000	\$12.99
Zions Control Account-Kimberly Schools	Crucible - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$12.80
Demco Inc	Demco Section Divider Easter 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Weather 10 1/2"	100.622.410.100.000	\$12.30



## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Demco Inc	Demco Bookshelf Divider Valentine's Day 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Things That Go 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Spanish	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Space 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Rocks & Minerals 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Reptiles 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Poetry 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider pets 10-1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Military 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Insects & Spiders 10 1/2:	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Halloween	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Folklore & Fairy Tales 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Dinosaurs 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Classics 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Christmas 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Birds 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Biographies 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Arts & Crafts 10 1/2"	100.622.410.100.000	\$12.30
Demco Inc	Demco Bookshelf Divider Animals 10 1/2"	100.622.410.100.000	\$12.30

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Demco Inc	Demco Bookshelf Divider Sports 10 1/2"	100.622.410.100.000	\$12.27
Intermountain Gas Company	Transportation Natural gas Sept 2023	100.681.330.000.000	\$12.23
Zions Control Account-Kimberly Schools	chicken paws	100.515.410.200.000	\$12.10
Zions Control Account-Kimberly Schools	Amazon order# ... 0603 9/14/2023	100.512.410.102.000	\$12.08
Zions Control Account-Kimberly Schools	Shipping & Handling	100.515.410.300.405	\$12.00
Zions Control Account-Kimberly Schools	Lock-Back Folding Utility - HS Ag Supply (Harbor Freight)	100.515.410.300.105	\$11.98
Zions Control Account-Kimberly Schools	HiLetgo 5pcs Voltage Detection Module DC 0~25V Voltage Sensor for Arduino	243.515.410.370.000	\$11.78
Toshiba Financial Svcs	Handling Fee	100.515.322.300.000	\$11.45
Zions Control Account-Kimberly Schools	Here to Gear cut resistant gloves size small	100.515.410.200.000	\$11.45
Zions Control Account-Kimberly Schools	Ridley's 9/15/2023 Preschool project supplies - apples	258.522.410.100.000	\$11.23
Zions Control Account-Kimberly Schools	Amazon Order# ... 1021 9/14/2023	100.512.410.102.000	\$11.00
Caxton Printers LTD	BIC Round Stic Ballpoint Pens Medium Pen Point - Black - Black Barrel - 1 Dozen	100.512.410.102.000	\$10.50
Zions Control Account-Kimberly Schools	bananas	100.515.410.200.000	\$10.44
Zions Control Account-Kimberly Schools	Bic bright liner highlighters	100.515.410.200.000	\$10.32
Zions Control Account-Kimberly	20PCS Photoresistor 5MM 5800B LDR Photo Resistors	243.515.410.370.000	\$10.19

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Light-Dependent Resistor PT523C-EE1		
Caxton Printers LTD	Command Assorted Refill Strips	100.512.410.102.000	\$10.18
Scholastic	Shipping & Handling	100.515.410.300.500	\$9.99
Zions Control Account-Kimberly Schools	Book Light,Reading Light with 3 Colors,Book Light for Reading in Bed,Rechargeable Reading Lights for Books in Bed,Dimmable Reading Lamp, Clip on Light, Adjustable Night Lights for Readers,2 Pack,Black	100.515.410.300.575	\$9.99
Zions Control Account-Kimberly Schools	Ridley's 9/26/2023	100.512.410.102.000	\$9.99
Zions Control Account-Kimberly Schools	25 x 1 IN Tape Measure W/A - HS Ag Supply (Harbor Freight)	100.515.410.300.105	\$9.98
Zions Control Account-Kimberly Schools	Night Country - HS Library Supply (Barnes & Noble)	100.515.322.300.000	\$9.59
Zions Control Account-Kimberly Schools	BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring	100.515.410.300.575	\$9.49
Franklin Building Supply	Door stop 5"	100.664.410.000.000	\$9.39
Zions Control Account-Kimberly Schools	mixed frozen berry	100.515.410.200.000	\$8.99
Harvey's Office Plus	Labell, IJ/LSR,1X2.6,We,750 for the office Files	100.681.421.000.000	\$8.99
NAPA Auto Parts	PB Plaster - Ag Supply	100.515.410.300.105	\$8.99
Caxton Printers LTD	CAX-50075 UNV-00464 (6455D) Rubber Bands, Size 64, 0.04" Gauge, Beige, 4 oz Box, 80/ Pack	100.512.410.102.000	\$8.85
Caxton Printers LTD	BIC Round Stic Ballpoint Pens Medium Pen Point - Red - Red Barrel - 1 Dozen	100.512.410.102.000	\$8.75
Zions Control Account-Kimberly Schools	Art supplies, Cotton balls	100.512.410.100.000	\$8.67

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	8.5 inch paper plate	100.663.410.000.000	\$8.49
Mason's Trophies & Gifts	Name plate: new board member	100.631.410.000.000	\$8.20
O'Reilly Auto Parts	VAC Connect	100.663.410.000.000	\$8.12
Zions Control Account-Kimberly Schools	Art supplies, wax paper	100.512.410.100.000	\$8.07
Zions Control Account-Kimberly Schools	Meditations - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$7.99
Zions Control Account-Kimberly Schools	YI LIN 60/40 Solder 100g Tin Lead Rosin Core Solder Wire For Electrical Soldering (0.6mm/100g)	243.515.410.370.000	\$7.99
Select Source Inc	1" green maksking tape	100.515.410.200.000	\$7.98
Zions Control Account-Kimberly Schools	25 FT x 1 IN HI VIS Tape - HS Ag Supply (Harbor Freight)	100.515.410.300.105	\$7.98
Zions Control Account-Kimberly Schools	Ridleys 9/15 Assort. balloons	100.515.410.200.000	\$7.96
Zions Control Account-Kimberly Schools	uxcell 5mm x 250mm 304 Stainless Steel Solid Round Rod for DIY Craft - 5pcs	243.515.410.370.000	\$7.79
Select Source Inc	1/2 " flat paint brush	100.515.410.200.000	\$7.77
Zions Control Account-Kimberly Schools	foam cup	100.515.410.200.000	\$7.47
Zions Control Account-Kimberly Schools	Art supplies, Cotton swabs	100.512.410.100.000	\$7.47
Zions Control Account-Kimberly Schools	uxcell A15113000ux1262 5 Pcs 5mm x 100mm DIY RC Car Model Straight Metal Round Shaft Rod Bars (Pack of 5)	243.515.410.370.000	\$7.29
Zions Control Account-Kimberly Schools	half and half	100.515.410.200.000	\$7.16

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Uncle Otto Mild Smok - Ag Food Science Supply (Ridley's)	100.515.410.300.105	\$6.99
Zions Control Account-Kimberly Schools	Nvly Cinn Brn Sgr - HS Ag Supplies (Ridley's)	100.515.410.300.105	\$6.98
Zions Control Account-Kimberly Schools	Magnet-Extra Hand Med - HS Ag Supply (Harbor Freight)	100.515.410.300.105	\$6.98
Zions Control Account-Kimberly Schools	Walmart 9/25/23 chicken paws for Science	100.515.410.200.000	\$6.88
Harvey's Office Plus	Tag, 1-1/2x1, Wht, Strung, 100PK	100.663.410.000.000	\$6.78
Zions Control Account-Kimberly Schools	Fellowes 52326 Plastic Binding Combs - Round Back, 1/2 Inches, 90 sheets, Black, 100 Pack	100.622.410.300.000	\$6.60
Zions Control Account-Kimberly Schools	Communist Manifest - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$6.40
Zions Control Account-Kimberly Schools	gallon milk 2%	100.515.410.200.000	\$6.38
Business Techs Inc	Equipment lease, Invoice #121265, Inv date 7/31/2023, e-Studio 2520AC	100.512.322.100.000	\$5.92
Zions Control Account-Kimberly Schools	2 x 4 IN Phillips Screwdriver - HS Ag Supply (Harbor Freight)	100.515.410.300.105	\$5.67
Cengage Learning	Shipping & Handling	243.515.410.320.000	\$5.59
Zions Control Account-Kimberly Schools	50 pcs plastic sewing needles for yarn	100.515.410.200.000	\$5.49
Zions Control Account-Kimberly Schools	lowfat str. yogurt	100.515.410.200.000	\$5.38
Zions Control Account-Kimberly Schools	5 oz kitchen pepper	100.515.410.200.000	\$5.19
Zions Control Account-Kimberly Schools	Cryo Honey Ham - Ag Food Science Supply (Ridley's)	100.515.410.300.105	\$5.19

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Carol Stastny	Credit reimbursement: Reading by Design	100.512.290.102.000	\$5.00
Welch Music	Repair parts	100.515.410.200.000	\$5.00
Zions Control Account-Kimberly Schools	Carbon Stainless Steel BR - HS Ag Supply (Harbor Freight)	100.515.410.300.105	\$4.99
VISA-DL EVANS	Amazon order: Prime video channel	100.651.410.000.000	\$4.99
Zions Control Account-Kimberly Schools	Art supplies, Cotton swabs plastic	100.512.410.100.000	\$4.98
Zions Control Account-Kimberly Schools	whole milk lactose	100.515.410.200.000	\$4.89
Zions Control Account-Kimberly Schools	Arrwhd Sparkling Reg - HS Ag Supplies (Ridley's)	100.515.410.300.105	\$4.49
Zions Control Account-Kimberly Schools	Qkr Old Fashioned - HS Ag Supplies (Ridley's)	100.515.410.300.105	\$4.39
Zions Control Account-Kimberly Schools	OM Chopped Ham - Ag Food Science Supply (Ridley's)	100.515.410.300.105	\$4.39
Zions Control Account-Kimberly Schools	Plsbry Milk Choc - Ag Food Science Supply (Ridley's)	100.515.410.300.105	\$4.38
Zions Control Account-Kimberly Schools	Putty, Scotch, 2 - HS Library Supply (Office Depot)	100.622.410.300.000	\$4.29
Zions Control Account-Kimberly Schools	Premium Saltines - HS Ag Supplies (Ridley's)	100.515.410.300.105	\$4.29
Zions Control Account-Kimberly Schools	Premium Crkr Unsalted - HS Ag Supplies (Ridley's)	100.515.410.300.105	\$4.29
Zions Control Account-Kimberly Schools	Ridley's 10/5/2023 Bel GSO parm cheese	100.515.410.200.000	\$4.19
Zions Control Account-Kimberly Schools	12 x 1/2 IN Tape Measure - HS Ag Supply (Harbor Freight)	100.515.410.300.105	\$3.98

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	30 ct tissue paper	100.515.410.200.000	\$3.98
Ferguson Enterprises Inc	CCY LF 1.2 Male AER CP	100.664.410.000.000	\$3.89
Zions Control Account-Kimberly Schools	Fd Clb Canola - Ag Food Science Supply (Ridley's)	100.515.410.300.105	\$3.89
Zions Control Account-Kimberly Schools	Walmart 10/10/23 School glue	100.515.410.200.000	\$3.84
Zions Control Account-Kimberly Schools	Dawn dish soap	100.664.410.000.000	\$3.79
Zions Control Account-Kimberly Schools	FB Meat Weiners 16OZ - Ag Food Science Supply (Ridley's)	100.515.410.300.105	\$3.79
Zions Control Account-Kimberly Schools	cacig ranchero queso	100.515.410.200.000	\$3.69
Zions Control Account-Kimberly Schools	whole milk gallon	100.515.410.200.000	\$3.59
Zions Control Account-Kimberly Schools	frigo blue cheese crumbles	100.515.410.200.000	\$3.59
Zions Control Account-Kimberly Schools	2% gallon milk	100.515.410.200.000	\$3.59
Zions Control Account-Kimberly Schools	original saltine	100.515.410.200.000	\$3.49
Zions Control Account-Kimberly Schools	1% gallon milk	100.515.410.200.000	\$3.49
Zions Control Account-Kimberly Schools	skim milk gallon	100.515.410.200.000	\$3.19
Caxton Printers LTD	CAX-49875 UNV-00454 (6455E) Rubber Bands, Size 54, Assorted Lengths, 1/ 4lb Pack	100.512.410.102.000	\$2.95
Zions Control Account-Kimberly	LOF Deli Shv Honey - Ag Food Science Supply (Ridley's)	100.515.410.300.105	\$2.79

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Ridleys 9/19 Food club lowfat resp. yogurt	100.515.410.200.000	\$2.69
Zions Control Account-Kimberly Schools	jolly rancher ast.	100.515.410.200.000	\$2.59
Zions Control Account-Kimberly Schools	Arrwhd Sparkling Tri - HS Ag Supplies (Ridley's)	100.515.410.300.105	\$2.58
Zions Control Account-Kimberly Schools	Star imitation vanilla	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	Quart storage bag	100.664.410.000.000	\$2.49
Zions Control Account-Kimberly Schools	Gallon storage bag	100.664.410.000.000	\$2.49
Zions Control Account-Kimberly Schools	swiss cheese	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	Mozzerella cheese	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	Monterey jack	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	medium cheddar cheese	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	extra sharp cheese	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	block ice	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	AB Elbo Roni - HS Ag Supplies (Ridley's)	100.515.410.300.105	\$1.99
Zions Control Account-Kimberly Schools	neon flex straw	100.515.410.200.000	\$1.69



## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Neon flex straw	100.515.410.200.000	\$1.69
Zions Control Account-Kimberly Schools	BarS Jumbo Meat Frn - Ag Food Science Supply (Ridley's)	100.515.410.300.105	\$1.69
Business Techs Inc	e-Studio 5518A	100.512.322.100.000	\$1.48
O'Reilly Auto Parts	VAC Tubing	100.663.410.000.000	\$1.20
Zions Control Account-Kimberly Schools	120 Pieces Animal Bookmarks for Kids Galaxy Sky Book Marks Gifts for Kids Inspirational Motivational Paper Bookmark Pack for Book Lovers Adults Teacher Women Funny Reading Gift (Vivid Animal)	100.622.410.300.000	\$1.20
Zions Control Account-Kimberly Schools	KI Aid Trop Punch - HS Ag Supplies (Ridley's)	100.515.410.300.105	\$0.70
Zions Control Account-Kimberly Schools	banana	100.515.410.200.000	\$0.25
NAPA Auto Parts	return: AM-FM MP3 blueth HDUT	100.681.420.000.000	(\$58.49)
Gem State Paper & Supply Company	EP Anywhere All Purpose Cleaner Return	100.661.410.000.000	(\$69.63)
Valley Community Counseling	KES Purch Services-IDEA Part B Schl-Age	257.521.315.100.000	(\$187.50)
Rush Truck Centers of Idaho Inc	return: switch t/s DMR CRTSY	100.681.420.000.000	(\$415.00)
Rush Truck Centers of Idaho Inc	Return: Glass, Storm, Bus body x 2	100.681.420.000.000	(\$470.00)
Ednetics	SLD FUNDING COMMITMENT - FRN: 2399015709	245.656.315.000.000	(\$3,273.00)
Ednetics	SLD FUNDING COMMITMENT - FRN: 2299045988	245.656.315.000.000	(\$3,273.00)
Valley Community Counseling	KES PT & OT Services-IDEA Part B Schl-Age	257.521.320.100.000	(\$4,207.50)
<b>Grand Total:</b>			<b>\$438,425.94</b>

# Kimberly School District

Fiscal Year: 2023-2024

## Accounts Payable-amount

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Vendor	Detail Line Description	Account	Total
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End of Report