

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Valley Community Counseling	Behavioral Contracted Services 10/2/23 to 10/6/23	232.521.320.000.000	\$5,449.50
Involta	Monthly billing October 2023: Virtual Data Cente	245.656.315.000.000	\$5,073.62
Valley Community Counseling	Behavioral Contracted Services 9/18/23 to 9/22/23	232.521.320.000.000	\$4,936.75
Valley Community Counseling	Behavioral Contracted Services 9/25/23 to 9/29/23	232.521.320.000.000	\$4,824.50
Valley Community Counseling	Behavioral Contracted Services 9/11/23 to 9/15/23	232.521.320.000.000	\$3,777.75
Valley Community Counseling	Behavioral Contracted Services 9/18/23 to 9/22/23	257.521.315.102.000	\$2,314.00
Valley Community Counseling	Behavioral Contracted Services 9/11/23-9/15/23	257.521.315.100.000	\$2,093.00
Valley Community Counseling	Behavioral Contracted Services 10/2/23 to 10/6/23	257.521.315.300.000	\$1,651.00
Valley Community Counseling	Behavioral Contracted Services 9/25/23 to 9/29/23	257.521.315.200.000	\$1,435.50
Pinnacle Technologies	Commercial Installation Labor	235.810.410.000.000	\$960.00
Pinnacle Technologies	Red Cloudnode - Ethernet only	235.810.410.000.000	\$867.20
Columbia Electric Supply	A12 23 3/4 x 47 3/4 diffuser	100.664.410.000.000	\$649.53
The Potter's Center	BCS 6 White with Sand Wet Clay Cone 4-6 Clay Art Center	100.515.410.300.175	\$506.74
SSC Mechanical & HVAC LLC	Replaced motor and control board due to flood	100.664.320.000.000	\$482.88
United States Postmaster	Community mailing-supplemental levy	100.651.351.000.000	\$440.78
St Lukes Health System	New employee drug screenings	100.651.317.000.000	\$440.00
Lyllia C. McGlochlin	Food Service Nutri Kids computer entry 24.5/hours @ \$17.57/hr	290.710.390.000.000	\$430.47
Caxton Printers LTD	Pacon Corporation CAX-57750 PAC-4812 (6252E) White Drawing Paper, 78 lbs., 12 x 18, Pure White, 500 Sheets/	100.515.410.300.175	\$399.00

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	Ream		
Caxton Printers LTD	Pacon Corporation CAX-57700 PAC-4809 (6252F) White Drawing Paper, 78lb, 9 x 12, Pure White, 500/ Ream	100.515.410.300.175	\$398.40
Pinnacle Technologies	Single Gang Reader 26BIT Wiegand, HID compatible	235.810.410.000.000	\$393.60
SSC Mechanical & HVAC LLC	Labor- 4 hours for Kimberly School House	100.664.320.000.000	\$388.00
SSC Mechanical & HVAC LLC	Labor 4 hours for unit gas leak	100.664.320.000.000	\$388.00
Follett School Solutions Inc	Library Book supply order	100.624.430.200.000	\$327.86
CenturyLink	MS Telephone	100.515.350.200.000	\$321.44
CenturyLink	KES Telephone	100.512.350.100.000	\$321.44
CenturyLink	HS Telephone	100.515.350.300.000	\$321.44
CenturyLink	DO Telephone	100.515.350.300.000	\$321.42
SSC Mechanical & HVAC LLC	Replaced board for unit with gas leak	100.664.320.000.000	\$310.00
Brizee Heating & Air Conditioning	Bypassed failed timer- replaced timer (RISE)	100.664.320.000.000	\$302.04
Total Techs	SES ipad repair. Loose headphone jacks	245.656.414.000.000	\$300.00
Alexie Koyle-Rochford	Football & Homecoming Dance security 9hrs @\$25/hour	100.667.320.000.000	\$225.00
SSC Mechanical & HVAC LLC	High School- adjust ice machine tickets probe. Checked operation.	100.664.320.000.000	\$194.00
Zions Control Account-Kimberly Schools	A Long Walk to Water class set	100.515.410.200.000	\$191.68
Zions Control Account-Kimberly Schools	Renogy Deep Cycle AGM Battery 12 Volt 100Ah, 3% Self-Discharge Rate, 2000A Max Discharge Current, Safe Charge, Appliances for RV, Camping, Cabin, Marine and	243.515.410.370.000	\$189.99

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Vendor	Detail Line Description	Account	Total
	Off-Grid System, Maintenance-Free, Gray		
Hanson Janitorial Supply Inc	Zoom Baseplate for vacuum	100.661.410.000.000	\$167.64
Katie Klahman	Mileage reimbursement: Debate Conference Boise	100.532.380.300.000	\$166.14
Brizee Heating & Air Conditioning	Labor for unit controller (RISE)	100.664.320.000.000	\$165.00
CenturyLink	RISE phone line	100.651.320.000.000	\$159.19
Decker Inc	Exit Light Guard	100.664.410.000.000	\$155.55
Kimberly School District-DL Evans	Check for David Cline CDL Tester for Brittany Price.new driver	100.681.421.000.000	\$150.00
CenturyLink	SES Telephone	100.512.350.102.000	\$147.86
The Potter's Center	Shipping & Handling	100.515.410.300.175	\$145.07
Mower Office Systems	Service call on HP LaserJet 600 M600/M651 series printer - HS Office Printer	100.515.410.300.000	\$125.00
Pinnacle Technologies	Wire and Materials	235.810.410.000.000	\$125.00
Brizee Heating & Air Conditioning	Labor for failed timer (RISE)	100.664.320.000.000	\$110.00
Zions Control Account-Kimberly Schools	Amazon order# ...9432 10/6/2023	100.512.410.102.000	\$108.93
Follett Content Solutions, LLC	polythermal labels for books 1000 count	100.624.430.200.000	\$103.00
Zions Control Account-Kimberly Schools	Mars Choc Vrtty - PSAT Testing (Costco)	100.611.410.300.000	\$102.76
Total Techs	ipad headphone jack repair	245.656.414.000.000	\$100.00
Pinnacle Technologies	Access Control Software Management	235.810.410.000.000	\$100.00
Mower Office Systems	High School Boys Locker Room - Service call on Canon	100.515.410.300.000	\$99.99

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	LBP7660 printer S/N		
The Potter's Center	Plum Red, Cone 4-6 Dry Glaze, CAC Craftsman Series	100.515.410.300.175	\$98.00
Zions Control Account-Kimberly Schools	Lenovo GeForce GT730 2GB Dual DP HP and LP Graphics Card	100.623.410.000.000	\$97.51
JoAnna Horting	Nurse mileage reimbursement Sept-Oct 2023	100.651.380.000.000	\$97.11
The Potter's Center	Black Cherry Cone 5 Dry Glaze Clay Art Center	100.515.410.300.175	\$92.46
Ruben Murillo	Meal per diem: RM Federal Program Conference	253.512.380.000.000	\$90.00
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Caxton Printers LTD	3M Company CAX-14275 MMM-6969 (6312A) 6969 Extra-Heavy- Duty Duct Tape, 3" Core, 48 mm x 54.8 m, Silver	100.515.410.300.175	\$89.85
Zions Control Account-Kimberly Schools	Connect Core Concepts in Health, Big, Bound, Edition. Author: Paul M. Insel (RedShelf)	100.515.410.300.000	\$89.59
O'Reilly Auto Parts	wiper blades, heater hose, hose clamp	100.663.410.000.000	\$85.90
Caxton Printers LTD	Sanford Brands CAX-21062 SAN-1921062 (6576B) Low Odor Dry Erase Marker, Fine Point, Black, 36/ Box	100.515.410.300.175	\$78.00
CenturyLink	Transportation phone line	100.681.330.000.000	\$71.43
CenturyLink	HS fax line	100.515.410.300.000	\$71.43
Caxton Printers LTD	Pacon Corporation CAX-57800 PAC-4818 (6252D) White Drawing Paper, 78lb, 18 x 24, Pure White, 500/ Ream	100.515.410.300.175	\$68.00
Caxton Printers LTD	Dixon Ticonderoga Company CAX-04450 DIX-10440 (6713E) Square Colored Paper Chalk, 2-1/8 x 5/16 in, Assorted Color, Set of 24	100.515.410.300.175	\$66.00
The Potter's Center	Red Versa Cone 5 Dry Glaze Laguna	100.515.410.300.175	\$65.74

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The Potter's Center	Sunflower Moroccan Sand Series Cone 5 Dry Glaze Laguna	100.515.410.300.175	\$63.10
Caxton Printers LTD	Papermate CAX-27225 PAP-70520 (6352F) Pink Pearl Eraser, Medium, Dozen	100.515.410.300.175	\$59.80
Zions Control Account-Kimberly Schools	Hershey 30ct - PSAT Testing (Costco)	100.611.410.300.000	\$57.98
Zions Control Account-Kimberly Schools	Donuts and drinks for drivers meeting 10-11-2023	100.681.421.000.000	\$57.79
BS&R Design & Supplies	Steamable Pan Full x 2.5" Standard Weight - Winco - Perkins Ag Food Supplies	100.515.410.300.105	\$57.55
Karen Hall	Credit reimbursement: PD:IDCTE First Steps	100.611.290.000.000	\$55.00
Welch Music	Tuba Mouthpiece - HS Music/Band	100.515.410.300.210	\$50.00
Total Techs	ipad repair: headphones	245.656.414.000.000	\$50.00
The Potter's Center	Gloss White Cone 5 Dry Glaze Series Laguna	100.515.410.300.175	\$45.16
Zions Control Account-Kimberly Schools	Apowery Solar Panel Kit 30W 12V Monocrystalline,Battery Maintainer +10A Solar Charge Controller + Extension Cable with Battery Clips O-Ring Terminal for RV Marine Boat Off Grid System	243.515.410.370.000	\$44.99
Zions Control Account-Kimberly Schools	Earth Orange CI - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$43.90
The Potter's Center	Walnut Spice Moroccan Sand Series Cone 5 Dry Glaze Laguna	100.515.410.300.175	\$42.50
The Potter's Center	Charcoal Grey Cone 06-6 Dry Glaze Clay Art Center	100.515.410.300.175	\$40.82
The Potter's Center	Midnight Blue Cone 5 Dry Glaze Clay Art Center	100.515.410.300.175	\$39.80
The Potter's Center	Kiln Wash Laguna	100.515.410.300.175	\$37.03

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Harvey's Office Plus	Victory Light Tempus Wall Clock	100.651.410.000.000	\$36.10
Caxton Printers LTD	Dixon Ticonderoga Company Ticonderoga No. 2 Woodcase Pencils #2 Lead - Black Lead - Yellow Barrel - 1 Dozen	100.515.410.300.175	\$35.76
Caxton Printers LTD	Elmer's Products Inc CAX-51900 EPI-E904 (6093D) Rubber Cement, Repositionable, 4 oz	100.515.410.300.175	\$28.20
Harvey's Office Plus	Avery Trueblock file folder labels	100.651.410.000.000	\$27.99
Zions Control Account-Kimberly Schools	A Short History of Nearly Everything - HS Library Supply (Follett)	100.624.430.300.000	\$27.88
Zions Control Account-Kimberly Schools	The Lost Metal - HS Library Supply (Follett)	100.624.430.300.000	\$27.30
Pinnacle Technologies	12V 5AH SLA Battery F1	235.810.410.000.000	\$27.20
Zions Control Account-Kimberly Schools	The Four Winds - HS Library Supply (Follett)	100.624.430.300.000	\$26.42
Caxton Printers LTD	Business Source Business Source Heavy-duty 3-hole Punch 3 Punch Head(s) - 30 Sheet of 20lb Paper - 9/32" Punch Size - Black	100.515.410.300.175	\$26.20
Caxton Printers LTD	Elmer's Products, Inc CAX-12050 EPI-E1322 (6083A) Glue- All White Glue, Repositionable, 4 oz	100.515.410.300.175	\$23.76
Zions Control Account-Kimberly Schools	Earth All Purpose Cl - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$21.95
The Potter's Center	Turquoise Cone 06-6 Dry Glaze Art Center	100.515.410.300.175	\$21.53
Zions Control Account-Kimberly Schools	2M PTFE Tube Blue 3D Printer Tube for 1.75mm Filament, Higher-Temperature Resistance Flexible PTFE Tubing, 4mm OD X 2mm ID	243.515.410.370.000	\$19.98
Caxton Printers LTD	3M Company CAX-46930 MMM-600-6PK (6332C) Transparent Tape, 3/ 4" x 1296", 1" Core, Clear, 6/ Pack	100.515.410.300.175	\$19.98
Zions Control Account-Kimberly	Chaos on CatNet - HS Library Supply (Follett)	100.624.430.300.000	\$19.87

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Schools			
Zions Control Account-Kimberly Schools	Albrek's Tomb - HS Library Supply (Follett)	100.624.430.300.000	\$18.95
Zions Control Account-Kimberly Schools	14 watt A19 dimmable LED bulb for KHS kitchen	100.664.410.000.000	\$18.95
Zions Control Account-Kimberly Schools	Tex - HS Library Supply (Follett)	100.624.430.300.000	\$18.85
Zions Control Account-Kimberly Schools	Terminal - HS Library Supply (Follett)	100.624.430.300.000	\$18.85
Zions Control Account-Kimberly Schools	Stellarlune - HS Library Supply (Follett)	100.624.430.300.000	\$18.85
Caxton Printers LTD	3M Company CAX-12325 MMM-260024A (6324A) 2600-1" Economy Masking Tape, .94" x 60.1yds, 3" Core, Tan	100.515.410.300.175	\$18.80
Zions Control Account-Kimberly Schools	Tales From the Hinterland - HS Library Supply (Follett)	100.624.430.300.000	\$18.50
Zions Control Account-Kimberly Schools	Zero Hour - HS Library Supply (Follett)	100.624.430.300.000	\$18.01
Zions Control Account-Kimberly Schools	Unlocked - HS Library Supply (Follett)	100.624.430.300.000	\$18.01
Zions Control Account-Kimberly Schools	Darkest Night - HS Library Supply (Follett)	100.624.430.300.000	\$18.01
Zions Control Account-Kimberly Schools	Broc Ched - College App Week (Costco)	100.611.410.300.000	\$17.98
Zions Control Account-Kimberly Schools	WMYCONGCONG 10 PCS Ultrasonic Distance Measuring Sensor Module	243.515.410.370.000	\$17.98
Zions Control Account-Kimberly Schools	Frmla 409 MS Spry - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$17.96
Andersons Inc	16 x 30 x 2 filter	100.664.410.000.000	\$17.86

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Zions Control Account-Kimberly Schools	Hobby Lobby 10/10/23 blank card	100.515.410.200.000	\$17.82
Andersons Inc	20 x 25 x 1 filter	100.664.410.000.000	\$17.76
Zions Control Account-Kimberly Schools	Arazan's Wolves - HS Library Supply (Follett)	100.624.430.300.000	\$17.62
Zions Control Account-Kimberly Schools	Ascent - HS Library Supply (Follett)	100.624.430.300.000	\$17.17
Zions Control Account-Kimberly Schools	Dawn Pltnm Rfshng - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$17.07
White Cloud Communications, Inc	Rapid rate charger	100.651.410.000.000	\$17.00
Zions Control Account-Kimberly Schools	uxcell 605-2RS Deep Groove Ball Bearings 5mm Inner Dia 14mm OD 5mm Bore Double Sealed Chrome Steel Z2 10pcs	243.515.410.370.000	\$16.98
Zions Control Account-Kimberly Schools	A Storm of Swords - HS Library Supply (Follett)	100.624.430.300.000	\$16.75
Zions Control Account-Kimberly Schools	Quake - HS Library Supply (Follett)	100.624.430.300.000	\$16.74
Zions Control Account-Kimberly Schools	The Righteous Revenge of Artemis Bonner - HS Library Supply (Follett)	100.624.430.300.000	\$16.34
Zions Control Account-Kimberly Schools	10lb Bakers - College App Week (Costco)	100.611.410.300.000	\$15.98
Zions Control Account-Kimberly Schools	The Electric Heir - HS Library Supply (Follett)	100.624.430.300.000	\$15.86
Caxton Printers LTD	Charles Leonard, Inc. CAX-63170 LEO-71C-12 (6423E) Clear Plastic Ruler, Standard/ Metric, 12"	100.515.410.300.175	\$14.25
Caxton Printers LTD	3M Company CAX-12375 MMM-2600-2" (6334B) Economy Masking Tape, 3" Core, 2" x 60.1 yds, Tan	100.515.410.300.175	\$14.25
Zions Control Account-Kimberly Schools	SD Soft Facial Tissue - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$12.38

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Zions Control Account-Kimberly Schools	Kill Joy - HS Library Supply (Follett)	100.624.430.300.000	\$12.34
Select Source Inc	Select Source 10/12/23 7" roller plastic tray	100.515.410.200.000	\$8.97
Caxton Printers LTD	BIC CAX-94050 BIC-GREM11BK (6364G) Roller Glide Roller Ball Pen, Micro- Fine 0.5mm, Black Ink, Gray	100.515.410.300.175	\$8.28
Zions Control Account-Kimberly Schools	SD White SAS 611 - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$7.19
Zions Control Account-Kimberly Schools	Book Processing Fee	100.624.430.300.000	\$5.32
Welch Music	Repairs Parts - HS Music/Band	100.515.410.300.210	\$5.00
Harvey's Office Plus	2024 desk pad monthly 17 x 22	100.651.410.000.000	\$4.49
Follett Content Solutions, LLC	shipping and handling	100.624.430.200.000	\$3.89
Caxton Printers LTD	Business Source Business Source Handheld 6mm Slot Hole Punch 1 Punch Head(s) - 6 Sheet - 15/64" Punch Size - Round Shape - Metal - Silver, Black	100.515.410.300.175	\$3.06
Grand Total:			\$46,894.27

End of Report