

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Wonders @2023 Grade K (6 year)	250.621.440.000.955	\$34,372.98
Idaho Power	Electricity August 2022	100.661.330.000.000	\$13,184.07
On the Ball Plumbing LLC	Install 3 new water coolers with bottle fillers. Includes 1 new unit and all labor	277.512.320.000.000	\$10,926.88
OETC	Microsoft 365 A3 Subscription license - 1 user - hosted - academic - EES - All Languages	245.656.460.000.000	\$10,023.51
Idaho State Treasurer	September 2022 Bond Property tax & interest	310.112.000.000.000	\$7,398.69
Rush Truck Centers of Idaho Inc	Bus 067 EGM, Glow pugs, fan clutch, power steering. parts andf labor to fix	100.681.390.000.000	\$6,617.10
CDW Government Inc	Promethean ACTIVpanel Titanium 70" LED-backlit LCD display - 4K - for inter	245.656.414.000.000	\$4,400.00
Caxton Printers LTD	Wonders 2023 Grade 1 (6 year)	250.621.440.000.955	\$4,200.00
Involta	OCT 2022 MOnthly invoice	245.656.315.000.000	\$3,754.94
Johnsy Inc	District Welcome Back Luncheon	100.651.414.000.000	\$3,747.00
Keyes to Safety LLC	Zoll AED Plus Fully Automated Package	277.512.410.000.000	\$3,700.00
Caxton Printers LTD	Caxton Printers Classrooml Supply Order for FY22/23	100.512.410.102.000	\$3,396.93
Reis Plumbing & Heating Inc	MS shower repair - fixtures and labor	420.664.540.000.000	\$2,934.30
Didax Incorporated	Eureka Math complete Manipulative Kit Grade Kindergarten	100.621.440.001.000	\$2,680.00
Caxton Printers LTD	Wonders 2023 Grade 2 (6 Year)	250.621.440.000.955	\$2,637.66
Zions Control Account-Kimberly Schools	ISBA Conference airline tickets-Alaska Air	100.631.381.000.000	\$2,633.50
Zions Control Account-Kimberly	BSU Fall 2022 courses MS	271.621.310.000.000	\$2,589.30

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Schools			
St Luke's Health System	Athletic Trainer August 2022	100.531.320.300.000	\$2,500.00
CPM Educational Program	Core Connections, Geometry Student 5 year eBook	100.621.460.001.000	\$2,500.00
Caxton Printers LTD	Wonders 2023 Grade 3 (6 Year)	250.621.440.000.955	\$2,340.00
CDW Government Inc	Promethean ACTIVpanel Titanium 70" LED-backlit LCD display - 4K - for inter	245.656.414.000.000	\$2,200.00
On the Ball Plumbing LLC	Serviced Toilets and urinals (KHS)	100.664.320.000.000	\$2,137.72
Keyes to Safety LLC	Zoll AED Plus Fully Automated Package	277.515.410.000.000	\$1,850.00
CPM Educational Program	Core Connections, Geometry Student 3 Year eBook	100.621.460.001.000	\$1,800.00
Caxton Printers LTD	Wonderworks as per Quote	250.621.440.000.955	\$1,751.76
United Oil	Regular fuel for tanks	100.681.422.000.000	\$1,728.43
On the Ball Plumbing LLC	Serviced flushers and toilets (KMS, Rise)	100.664.320.000.000	\$1,703.35
On the Ball Plumbing LLC	Rebuilt all toilets/urinals in MS/RISE. 32 flushometers serviced	420.664.540.000.000	\$1,703.35
Road Work Ahead Construction Supply	ADA Wall - orange with legs 72" x 36"	100.667.410.000.000	\$1,590.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.315.000.000	\$1,500.00
Idaho Dept of Education-Student Transp	District Assessment Fee for 2021-2022	100.681.391.000.000	\$1,464.00
Continental Athletic Supply	recertified football helmets/decals removed/buff & polish	100.531.410.300.000	\$1,454.32
City of Kimberly	water/sewer August 2022	100.661.330.000.000	\$1,358.03
Select Source Inc	Lignetics wood pellets	100.663.410.000.000	\$1,319.96

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Wonders 2023 Grade 5 (6 Year)	250.621.440.000.955	\$1,318.83
New Tech Security Inc	Installed intercom system with camera	100.664.320.000.000	\$1,248.72
Advantage Signs & Banners	Door Lettering KES - Aware Grant	100.621.411.001.000	\$1,210.00
Road Work Ahead Construction Supply	Flag, heavy duty warning	100.667.410.000.000	\$1,100.00
Didax Incorporated	Eureka Math Complete Manipulative Kit, Grade 2	100.621.440.001.000	\$1,060.00
Zions Control Account-Kimberly Schools	AWARE Grant SES - Adult Football jerseys-1st Place Spiritware	100.621.411.001.000	\$1,050.78
Scholastic	Scholastic Subscription for 1st and 2nd grades	100.512.410.102.000	\$1,027.45
Business Techs Inc	district office copies August 2022	100.651.322.000.000	\$951.03
RISE Charter School	Road Work Ahead: PBIS signage	100.621.411.001.000	\$887.22
Road Work Ahead Construction Supply	28' recessed traffic cone	100.667.410.000.000	\$881.70
Zions Control Account-Kimberly Schools	Pearson - assessment testing - DIAL-4 Record (50), DIAL-4 Scoring year subscription, BOT-2 scoring year subscription, BASC-3 scoring year subscription, Sensory Profile 2 child rec(25), Sensory profile 2 school comp (25), KTEA-3 form A record (25), KTEA-3 Form A response (25), WISC-V record (25), WISC-V response booklet (25), BASC-3 PRSpreschool record (25), BASC-3 TRS preschool record (25)	259.521.410.000.915	\$858.16
SSC Mechanical & HVAC LLC	HVAC - KES library unit - repaired bad wire/installed extra blower motro	277.512.320.000.000	\$846.00
CPM Educational Program	Core connections, Course 2 Student 3 year eBook	100.621.460.001.000	\$840.00
Mystery Science Inc.	Mystery Science membership 22-23 (KES)	100.512.410.100.000	\$800.00
Mystery Science Inc.	Annual renewal. Split with KES	100.512.410.102.000	\$799.00

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Vendor	Detail Line Description	Account	Total
OK Points Tire Twin Falls	Steer tires for bus 064	100.681.420.000.000	\$736.62
SSC Mechanical & HVAC LLC	HVAC repair - SES unit low on refrigerant	277.512.320.000.000	\$711.00
CDW Government Inc	headset with Microphonw	245.656.414.000.000	\$700.00
Advantage Signs & Banners	Advantage Signs PBIS doorlettering SES Aware Grant	100.621.411.001.000	\$693.06
Zions Control Account-Kimberly Schools	Amazon 8/19/22 Art Screen Drying rack	100.515.410.200.000	\$679.35
Zions Control Account-Kimberly Schools	ISBA Conference airline ticket-Alaska Air	100.632.380.000.000	\$675.18
Verizon Wireless	District Jet pack/cell phone service	100.651.320.000.000	\$654.42
Caxton Printers LTD	Wonders 2023 Grade 4 (6 Year)	250.621.440.000.955	\$645.00
Follett Content Solutions, LLC	Book titles as per attached list	100.622.430.102.000	\$612.27
Didax Incorporated	Freight	100.621.440.001.000	\$606.20
Verizon Wireless	ECF Jet packs	245.656.320.000.000	\$600.15
CDW Government Inc	Case Logic Ibira netbook sleeve	245.656.414.000.000	\$600.00
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
US Bank	Admin Fees Paying & Filing Agent 2022-2023 GO Series 2013B taxable QSCB	310.691.310.000.000	\$600.00
Day Treatment Youth Services LLC	student transport 36 trips of 22 miles @.75/trip	100.681.395.000.000	\$594.00
Didax Incorporated	Eureka Math Complete Manipulative Kit, Grade 5	100.621.440.001.000	\$590.00
Site One Landscape Supply, LLC	Rainbird 1 1/2' valve	100.663.410.000.000	\$586.78

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Keyes to Safety LLC	Surface Mount Alarmed AED Wall Cabinet	277.515.410.000.000	\$570.00
Keyes to Safety LLC	Surface Mount Alarmed AED Wall Cabinet	277.512.410.000.000	\$570.00
Snake River Fire	Service and repair fire extinguishers (KHS)	100.664.320.000.000	\$569.01
Demco Inc	Cold Laminate Two-Sided Cartridge 2.7 Mil 25"x 300'	100.515.410.300.000	\$556.13
Cengage Learning	MindTap Century 21 Accounting: General Journal, 11th Edition (K12 Instant Access) Gilbertson 11th Edition [K12, 2019] 9781337623179 / 1337623172 - Accounting Software for Bollinger Classroom	243.515.410.320.000	\$541.50
PSI Environmental Services Inc.	KHS garbage disposal service	100.661.330.000.000	\$536.68
Select Source Inc	Misc hardware and supplies	100.663.410.000.000	\$516.57
PSI Environmental Services Inc.	KSD garbage disposal service	100.661.330.000.000	\$515.85
SSC Mechanical & HVAC LLC	HVAC repair - KHS Ag building - Replaced bad condenser motor	277.515.320.000.000	\$509.00
Mower Office Systems	Canon toner/black/cyan/magenta/yellow	100.663.410.000.000	\$504.00
Snake River Fire	Relocate kitchen hood pull station (KHS)	100.664.320.000.000	\$500.00
Zions Control Account-Kimberly Schools	Read It Once Again - Preschool curriculum	259.522.410.000.920	\$500.00
Zions Control Account-Kimberly Schools	CIS 2022-2023 High School	100.611.410.300.000	\$500.00
CPM Educational Program	Core Connections, course 1 Student 1 year eBook	100.621.460.001.000	\$500.00
Mower Office Systems	INV 52636 - Repairs to KHS Office Printer	245.515.551.300.000	\$491.98
Zions Control Account-Kimberly Schools	Walmart Migrant backpack school supplies - backpacks, pens, composition book, folders, pencil box, deodorant,	253.512.410.000.000	\$486.92

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Vendor	Detail Line Description	Account	Total
	toothbrushes, toothpaste		
Zions Control Account-Kimberly Schools	DRY-LAM Standard Hot Laminating Film 27-inch x 500-feet x 1-inch core (2 Rolls) 1.5 Mil Gloss	100.512.410.100.000	\$480.00
Zions Control Account-Kimberly Schools	Trailer rental	100.663.320.000.000	\$475.00
Zions Control Account-Kimberly Schools	Amazon Preschool 8'x11' learn and play carpet for library	259.522.410.000.920	\$469.95
Business Techs Inc	Inv# 113814 8/31/2022 Copier 4232	100.512.410.102.000	\$463.13
Idaho Assn of School Administrators	Idaho Rural Schools Association Dues 2022-2023	100.632.380.000.000	\$450.00
Marty Buss/Safety First	Adult, Child CPR & First aid training (Maint. Dept)	100.663.320.000.000	\$445.00
Harvey's Office Plus	Inv #0042627-001, Kidney table	100.512.410.100.000	\$440.00
CPM Educational Program	Core Connections, Course 1 Student 2 year eBook	100.621.460.001.000	\$440.00
Go-Fer It Express	Transport of curriculum from Caxton's - Caldwell, ID	100.651.320.000.000	\$420.00
Ferguson Enterprises Inc	8 gallon water heater (KHS Kitchen)	420.664.540.000.125	\$410.24
Select Source Inc	Misc. hardware and supplies	100.664.410.000.000	\$403.84
Lammers Truck Center	Bus 40 full inspection/removed & replaced fuel & aire filters/tested operation	100.681.390.000.000	\$402.50
Zions Control Account-Kimberly Schools	CIS 2022-2023 Middle School	100.515.410.200.000	\$400.00
Business Techs Inc	Copier lease, Inv #113811, e-Studio 2510AC, August	100.512.322.100.000	\$398.82
Brizee Heating & Air Conditioning	Repaired HVAC (Room 93, Rise)	100.664.320.000.000	\$397.17
Kimberly High School	Activity Cards for Migrant Students	253.512.410.000.000	\$385.00

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Vendor	Detail Line Description	Account	Total
Lakeshore Learning Materials	Preschool sand and water table	259.522.410.000.920	\$378.35
Intermountain Gas Company	Natural Gas August 2022	100.661.330.000.000	\$375.95
Snake River Fire	Fire extinguisher vervice and repair (KMS)	100.664.320.000.000	\$375.87
New Tech Security Inc	Replaced alarm system dialer (KHS Modular)	100.664.320.000.000	\$371.18
On the Ball Plumbing LLC	Installed dishwasher (KHS Lounge)	100.664.320.000.000	\$370.00
Snake River Fire	Fire extinguisher service and repai(Maint)	100.664.320.000.000	\$365.25
On the Ball Plumbing LLC	Plumbing repairs (KES)	100.664.320.000.000	\$362.89
Beams Flooring America	Shaw 5000 Adhesive	420.664.540.000.125	\$360.00
CPM Educational Program	Core connections, Course 2 Student 2 year eBook	100.621.460.001.000	\$360.00
Zions Control Account-Kimberly Schools	Starfall for ES level	100.621.460.001.000	\$355.00
Windsors Inc	Chokcherry, Canada Red	100.663.410.000.000	\$349.90
PSI Environmental Services Inc.	KES garbage disposal service	100.661.330.000.000	\$342.73
PSI Environmental Services Inc.	SES garbage disposal service	100.661.330.000.000	\$342.73
Zions Control Account-Kimberly Schools	ISBA Conference airline ticket-Alaska Air CS	100.651.380.000.000	\$337.59
Follett Content Solutions, LLC	Book titles as per attached list	100.622.430.102.000	\$324.16
Snake River Fire	Fire extinguisher service and repair (KES)	100.664.320.000.000	\$317.88
Zions Control Account-Kimberly Schools	Pearson - assessment documents - AIMSWEBPLUS 1 year renewal	259.521.410.000.915	\$317.25
Jack's Tire & Oil, Inc.	Flat Nose Bus Alignments (Bus 136 &102)	100.681.390.000.000	\$314.90

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Vendor	Detail Line Description	Account	Total
Ferguson Enterprises Inc	Garbage disposal	420.664.540.000.125	\$314.48
Pitney Bowes	Postage meter red ink & tape sheets	100.651.322.000.000	\$314.46
CenturyLink	MS Telephone	100.515.350.200.000	\$313.65
CenturyLink	KES Telephone	100.512.350.100.000	\$313.65
CenturyLink	HS Telephone	100.515.350.300.000	\$313.65
CenturyLink	DO Telephone	100.515.350.300.000	\$313.65
Rush Truck Centers of Idaho Inc	Switch for lights bus and spares	100.681.420.000.000	\$310.00
Simons Electric, LLC	Repaired irrigation pump controls (KHS System)	420.665.520.000.105	\$303.95
Anderson Julian & Hull LLP	legal services July 2022	100.651.315.000.000	\$292.50
SSC Mechanical & HVAC LLC	HVAC Repair (KMS, 903, 904, 906)	100.664.320.000.000	\$291.00
SSC Mechanical & HVAC LLC	HVAC Repair (KHS Ag)	100.664.320.000.000	\$291.00
Snake River Fire	Fire extinguisher service and repair (SES)	100.664.320.000.000	\$288.69
D & T Automotive	Repair door handle (Suburban)	100.663.320.000.000	\$286.57
AssetWorks Risk Management Inc	invoice 545 Medicaid administrative fee	257.521.315.100.000	\$286.50
Toshiba Financial Services	Copier Lease Inv#...9924 10/6/2022	100.512.322.102.000	\$286.50
Hanson Janitorial Supply Inc	Betco Pmp	100.661.410.000.000	\$278.63
Keyes to Safety LLC	CPR/FA/AED Class card fees	100.651.320.000.000	\$276.00
Zions Control Account-Kimberly Schools	Rogue HG 2.0 Collars - 10 Pairs	100.515.410.300.350	\$262.35

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Vendor	Detail Line Description	Account	Total
Verizon Wireless	Migrant Jet pack/cell phone service for staff&students	253.512.310.000.000	\$259.95
Zions Control Account-Kimberly Schools	Costco - snack for district office	100.651.410.000.000	\$254.10
Zions Control Account-Kimberly Schools	American Speech Language Hearing Association - Murphy membership	257.521.315.300.000	\$253.00
Business Techs Inc	Inv # 113813 8/31/2022 Copier 4231	100.512.410.102.000	\$251.11
Select Source Inc	August Transportation po for misc parts for shop	100.681.420.000.000	\$250.41
US Bank	Admin Fees 2022-2023 GO Series 2013A Bonds	310.691.310.000.000	\$250.00
Zions Control Account-Kimberly Schools	The SLP Solution membership - Shawna Murphy	257.521.315.200.000	\$250.00
New Tech Security Inc	Repaired camer system (KHS)	420.664.540.000.105	\$240.02
SSC Mechanical & HVAC LLC	HVAC Repair (RISE, 84)	100.664.320.000.000	\$237.89
Business Techs Inc	Duplicator master material, Inv #113703	100.512.322.100.000	\$236.00
Keyes to Safety LLC	Zoll Adult CPR-D-Padz, replacement pads	277.515.410.000.000	\$235.00
Business Techs Inc	Copier Lease, Inv #113810, e-Studio 5508A, August	100.512.322.100.000	\$232.53
Matt Schvaneveldt	Fed Program Conference mileagre & reimbursement	100.632.380.000.000	\$229.80
Zions Control Account-Kimberly Schools	National Association of School Psychologists membership dues - Alex Bates	257.521.315.100.000	\$220.00
TFS Leasing	District Office copier lease	100.651.322.000.000	\$217.00
David & Mindy Fox	bus lot electricity 2022	100.661.330.000.000	\$210.43
Zions Control Account-Kimberly Schools	Electricity - Elementary School Lights July	100.661.330.000.000	\$203.82

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Vendor	Detail Line Description	Account	Total
Rush Truck Centers of Idaho Inc	Wiper Motor for bus 102	100.681.420.000.000	\$203.68
Kimberly High School	Slides - Aware Grant	100.621.411.001.000	\$200.00
Mower Office Systems	INV 52637 - Repairs to SPED Printer Henderson Office	245.651.550.000.000	\$199.98
Rush Truck Centers of Idaho Inc	Switch for door bus and spare	100.681.420.000.000	\$199.80
Zions Control Account-Kimberly Schools	PHO UST-P1-LAMP Genuine Original Replacement Bulb / Lamp with Housing for Promethean UST-P1 UST-P1V1 UST-P1CV1 UST-P2 UST-P2C Projector (OEM Osram Bulb)	245.656.414.000.000	\$196.00
SSC Mechanical & HVAC LLC	Repair ice machine (KHS)	100.664.320.000.000	\$194.00
Rush Truck Centers of Idaho Inc	X-Over Mirror (only) (R) bus 101	100.681.420.000.000	\$185.00
Rush Truck Centers of Idaho Inc	Passenger's 1C Headlight assembly bus 101	100.681.420.000.000	\$180.00
Rush Truck Centers of Idaho Inc	Driver's side 1C Headlight Ass. bus 101	100.681.420.000.000	\$180.00
High Desert Bobcat	Repaired Walker mower	100.663.320.000.000	\$178.72
Zions Control Account-Kimberly Schools	Amazon 8/19 2 pack rolls laminate film for laminator	100.515.410.200.000	\$177.30
Zions Control Account-Kimberly Schools	RISE Award grant Handmade braided bracelets/ballpoint pens/Puzzles/modeling compound	100.621.411.001.000	\$175.19
Rush Truck Centers of Idaho Inc	Right Head Light Lamp bus 101, 064, 102	100.681.420.000.000	\$175.00
Rush Truck Centers of Idaho Inc	Left head lamp bus 101,064, 102	100.681.420.000.000	\$175.00
Road Work Ahead Construction Supply	"No Pets Allowed" sign	420.665.520.000.125	\$174.36
Road Work Ahead Construction Supply	"No Parking" sign	420.665.520.000.125	\$174.36
Zions Control Account-Kimberly	Rogue HG 2.0 Collars - 10 Pairs	100.515.410.300.375	\$172.35

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Schools			
Idaho Power	August electricity KES lights	100.661.330.000.000	\$172.07
PSI Environmental Services Inc.	Maintenance garbage disposal service	100.661.330.000.000	\$171.37
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$171.36
Idaho Power	Electricity August 2022 Transportation	100.681.330.000.000	\$170.79
Western Mountain Bus Sales Inc	Dash Trim for 157	100.681.420.000.000	\$167.01
Zions Control Account-Kimberly Schools	Funeral flowers KG	100.651.410.000.000	\$161.92
D & T Automotive	Door handle repair (Suburban)	100.663.320.000.000	\$158.66
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$157.89
Jack's Tire & Oil, Inc.	Bus 211 Alignment	100.681.390.000.000	\$157.45
Jack's Tire & Oil, Inc.	Bus 202 Alignment	100.681.390.000.000	\$157.45
Jack's Tire & Oil, Inc.	Bus 199 Alignment	100.681.390.000.000	\$157.45
Jack's Tire & Oil, Inc.	Bus 064 Alignment	100.681.390.000.000	\$157.45
Jack's Tire & Oil, Inc.	Bus 032 alignment	100.681.390.000.000	\$157.45
Jack's Tire & Oil, Inc.	Bus Alignment Bus 175	100.681.390.000.000	\$157.00
Zions Control Account-Kimberly Schools	American Government used textbooks - 10-Allied Books	100.621.440.001.000	\$152.19
Zions Control Account-Kimberly Schools	Epson Premium Semigloss Photo Inkjet Paper 170 36" x 100' - Roll	243.515.410.320.000	\$151.30
Zions Control Account-Kimberly	Fruit/muffins/veggie tray/chips/yogurt for PD training	100.621.412.001.000	\$150.75

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Schools	days-August 2022		
Unity School Bus Parts	Executive Microphone 5 pin	100.681.420.000.000	\$150.11
Fourth District Superintendent's Assoc.	Superintendent Association Dues 2022-2023	100.632.380.000.000	\$150.00
Zions Control Account-Kimberly Schools	American Occupational Therapy Association membership - Samantha Hill	257.521.315.102.000	\$150.00
National Business Education Association	NBEA (National Business Education Association) Bronze Membership Pro for Jennifer Bollinger - Business	243.515.410.320.000	\$149.00
Toshiba Financial Services	Copier lease, inv #5021489925	100.512.322.100.000	\$148.00
Zions Control Account-Kimberly Schools	Walmart Migrant backpack school supplies - glue, markers, notebooks, scissors, erasers	253.512.410.000.000	\$146.56
Luke Schroeder	IASA Conference mileage reimbursement	100.632.380.000.000	\$146.25
Magic Valley Printing	2000 KHS Business Cards - 1 double sided (KHS General) and 2 single sided (Dong and Murillo)	100.515.410.300.000	\$145.00
Mower Office Systems	HP654A LaserJet Enterprise M651 MSE Premium magenta toner cartridge	100.515.410.300.000	\$145.00
Business Techs Inc	Duplicator ink, Inv #113703	100.512.322.100.000	\$144.25
Unity School Bus Parts	IC Crossing Pass. Arm only Htd for bus 175	100.681.420.000.000	\$141.56
United Oil	Def for the buses	100.681.423.000.000	\$140.45
Marshall Memo LLC	Subscription 2022-2023 - 7 readers	100.632.380.000.000	\$140.00
Toshiba Financial Services	Copier lease, e-Studio4408A, Inv #5021489924 9/6/22-10/5-2022	100.512.322.100.000	\$140.00
CenturyLink	RISE phone lines	100.651.320.000.000	\$139.30
Harvey's Office Plus	Inv #0042627-001, Legs for table	100.512.410.100.000	\$139.00

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O'Reilly Auto Parts	Battery (Blue van)	100.663.410.000.000	\$138.98
Hanson Janitorial Supply Inc	Labor	100.661.410.000.000	\$138.00
Zions Control Account-Kimberly Schools	Walmart - Preschool Vaccum	258.522.410.100.000	\$137.15
SSC Mechanical & HVAC LLC	HVAC repair KES - replaced bad belt	277.512.320.000.000	\$135.00
Northwest Equipment Sales Inc	Bus 175- Check all codes -Ambient Air temp /def fluid levels	100.681.390.000.000	\$131.40
Northwest Equipment Sales Inc	Bus 102-check all codes for ECU/ABS, & transmission	100.681.390.000.000	\$131.40
Zions Control Account-Kimberly Schools	Canvas Roll for Wide Format Inkjet Printer, Polyester Paper Roll for Epson Canon HP Plotter 300gsm, 36" x 100' (90cm x 30m)	243.515.410.320.000	\$130.79
Zions Control Account-Kimberly Schools	Headphones-Tech	245.656.410.000.000	\$127.96
Business Techs Inc	Copier Lease, Inv #113884. SD-365, August	100.512.322.100.000	\$126.34
Rush Truck Centers of Idaho Inc	Labor for bus 015 changing fuel & oil filters, shop supplies	100.681.423.000.000	\$124.49
Zachary Dong	Athletic Admin meal per diem and mileage reimbursement	100.531.380.300.000	\$122.96
Beams Flooring America	Carpet reducer	420.664.540.000.125	\$122.50
Zions Control Account-Kimberly Schools	Iron Bull dump trailer (rental)	100.663.410.000.000	\$115.00
Zions Control Account-Kimberly Schools	Amazon KES ERC balance pods set of 6 for sensory 3.5 inches	259.521.410.000.915	\$114.45
Business Techs Inc	Toshiba estudio 6518AG	100.515.322.200.000	\$113.60
Zions Control Account-Kimberly Schools	Replacement batteries for radios	100.667.410.000.000	\$112.35

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Brizee Heating & Air Conditioning	Repair HVAC (Room #78, Rise)	100.664.320.000.000	\$110.00
Teacher's Discovery	100-Piece Authentic Mega Prize Bag	100.515.410.300.525	\$109.99
Zions Control Account-Kimberly Schools	INK+ 6Pcs Ink Cartridges Replacement for Canon PFI-107, Work with ImagePROGRAF IPF670 IPF680 IPF685 IPF770 IPF780 IPF785 (2MBK,1BK,1C,1M,1Y)	243.515.410.320.000	\$109.99
RISE Charter School	Harvey's Astrobright Construction paper	100.621.411.001.000	\$109.95
Zions Control Account-Kimberly Schools	Door lock battery (Amazon)	100.667.410.000.000	\$106.90
Zions Control Account-Kimberly Schools	Pearson - assessment testing supplies, GFTA-3 (25), Sensory Profile 2 - year subscription	259.521.410.000.915	\$105.00
Unity School Bus Parts	40" x 8.75" Reflective Decal for buses	100.681.420.000.000	\$103.80
Business Techs Inc	Copier lease, Inv #113809, e-Studio 857, August	100.512.322.100.000	\$102.86
Zions Control Account-Kimberly Schools	Furmax Office Chair Mid Back Swivel Lumbar Support Desk Chair, Computer Ergonomic Mesh Chair with Armrest (Black) - Palmer and Bedke	100.515.410.300.000	\$101.92
Zions Control Account-Kimberly Schools	Walmart -Preschool snack supplies	258.522.410.100.000	\$101.25
Idaho Dept of Education	Alternative authorization Poelzl	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative authorization Rogers	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Athorization Hernandez	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization D Gonzales	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization S Horton	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization A Giles	100.651.317.000.000	\$100.00

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Vendor	Detail Line Description	Account	Total
Idaho Dept of Education	Alternative Authorization C Landers	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization S Vera	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization K Fischer	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization C West	100.651.317.000.000	\$100.00
Zions Control Account-Kimberly Schools	Insignia 32" LED HD TV	100.515.410.200.000	\$99.99
Mower Office Systems	INV-52638 repairs to AG printer	245.515.551.300.000	\$99.99
Lammers Truck Center	Parts for repair: air & fuel filters	100.681.420.000.000	\$98.57
Columbia Electric Supply	1500 W quartz light bulb (Stadium lights)	100.663.410.000.000	\$97.84
SSC Mechanical & HVAC LLC	Repaired HVAC (KMS Library)	100.664.320.000.000	\$97.00
SSC Mechanical & HVAC LLC	KES kitchen HVAC repair/tripped breaker	277.512.320.000.000	\$97.00
Wells Fargo Vendor Financial Services	Copier Cabinet Lease Inv# ...9445 9/28/2022	100.512.322.102.000	\$95.00
Zions Control Account-Kimberly Schools	Amazon - KES ERC puppy training pads, large (2), small (2)	257.521.410.100.000	\$94.92
Zions Control Account-Kimberly Schools	SES Aware grant - 10 oxford 2-pocket folders	100.621.411.001.000	\$94.20
Snake River Fire	6 yr maintenance of fire extinguishers	100.681.390.000.000	\$93.00
Zions Control Account-Kimberly Schools	District lunch - game supplies Walmart	100.651.414.000.000	\$90.48
Idaho Dept of Education-Student Transp	Regional training for School Bus Drivers for 2022-2023 in Burely (9 Drivers total)	100.681.421.000.000	\$90.00
ToreUp	shredding/recycling service	100.651.320.000.000	\$90.00

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Rogue HG 2.0 Collars - 1 Pair	100.515.410.300.375	\$90.00
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
Rush Truck Centers of Idaho Inc	Bulk Oil Delvac HDEO 15W-40W bulk for bus 015	100.681.423.000.000	\$89.82
Zions Control Account-Kimberly Schools	Vistaprint - business cards for Ludean, Ruben, Thelma, Janet	253.512.410.000.000	\$89.07
Snake River Fire	Annual Inspection of Fire Extinguishers	100.681.390.000.000	\$87.50
Zions Control Account-Kimberly Schools	4K DisplayPort to HDMI Adapter Cable, WARRKY (2K 60Hz, 1080p 120Hz) Uni-Directional High-Speed DP PC to HDMI Monitor Converter Compatible for HP, Dell, GPU, AMD, NVIDIA, More. Male to Female. Passive	245.656.414.000.000	\$87.21
Zions Control Account-Kimberly Schools	Expo Chisel Tip Dry Erase Marker, Blue, Pack of 144	100.512.410.100.000	\$87.10
Road Work Ahead Construction Supply	UPM pot hole filler	420.665.520.000.125	\$86.64
Zions Control Account-Kimberly Schools	Home Depot 8/23/22 2x4 dry erase boards	100.515.410.200.000	\$86.50
Mister Electric	Replaced GFCI receptacle (Round Bldg)	420.664.540.000.105	\$85.42
FleetPride Inc	Filter Lube spin on bus 015	100.681.420.000.000	\$85.25
Zions Control Account-Kimberly Schools	qty 6 - pk of 5 protractor & compass sets	253.512.410.000.000	\$83.94
Zions Control Account-Kimberly Schools	Underdog	100.515.410.200.000	\$82.50
Zions Control Account-Kimberly Schools	40' USB	245.656.414.000.000	\$79.96

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Ferguson Enterprises Inc	Water heater element	100.663.410.000.000	\$77.87
Snake River Fire	Valve Stem Assembly	100.681.390.000.000	\$76.50
Zions Control Account-Kimberly Schools	Hine Ma Tov- part 2	100.515.410.200.000	\$75.90
ToreUp	shredding/recycling service	100.651.320.000.000	\$75.00
Teacher's Discovery	Bobble Head Turtles Set of 30	100.515.410.300.525	\$75.00
Snake River Fire	12 yr hydrotest	100.681.390.000.000	\$75.00
Business Techs Inc	Copier lease, Inv. #113198, e-Studio 2510 AC, July	100.512.322.100.000	\$73.68
Zions Control Account-Kimberly Schools	Sunday Best	100.515.410.200.000	\$70.95
Zions Control Account-Kimberly Schools	Little Birch Tree music	100.515.410.200.000	\$70.95
Rush Truck Centers of Idaho Inc	Oil filter bus 064	100.681.420.000.000	\$70.90
Mower Office Systems	Laserjet ink cartridge HP304A for Mrs. Zentner's classroom.	100.515.410.200.000	\$70.00
CenturyLink	Transportation phone line	100.681.330.000.000	\$69.70
CenturyLink	HS fax line	100.515.410.300.000	\$69.70
Zions Control Account-Kimberly Schools	Al Shlosha D Varim	100.515.410.200.000	\$69.30
Mower Office Systems	Replacement Toner for Porath (Ag Bldg) - HP7660, Yellow	100.515.410.300.000	\$69.00
Mower Office Systems	Replacement Toner for Porath (Ag Bldg) - HP7660, Magenta	100.515.410.300.000	\$69.00
Mower Office Systems	Replacement Toner for Porath (Ag Bldg) - HP7660, Cyan	100.515.410.300.000	\$69.00

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Mower Office Systems	Replacement Toner for Porath (Ag Bldg) - HP7660, Black	100.515.410.300.000	\$69.00
Mower Office Systems	Replacement Cartridge for the HS Office Fax - Canon 729, Cyan	100.515.410.300.000	\$69.00
Mower Office Systems	Replacement Cartridge for the HS Office Fax - Canon 729, Black	100.515.410.300.000	\$69.00
Mower Office Systems	Replacement Toner for HS Boys Locker Room - Canon 7660, Yellow	100.515.410.300.000	\$69.00
Mower Office Systems	Replacement Toner for HS Boys Locker Room - Canon 7660, Magenta	100.515.410.300.000	\$69.00
Mower Office Systems	Replacement Toner for HS Boys Locker Room - Canon 7660, Cyan	100.515.410.300.000	\$69.00
Mower Office Systems	Replacement Toner for HS Boys Locker Room - Canon 7660, Black	100.515.410.300.000	\$69.00
Zions Control Account-Kimberly Schools	Orienteering Compass	100.515.410.200.000	\$68.90
Zions Control Account-Kimberly Schools	Home Office Chair Mid Back PC Swivel Lumbar Support Adjustable Desk Task Computer Ergonomic Comfortable Mesh Chair with Armrest (Black) - SPED Room	100.515.410.300.575	\$67.96
FleetPride Inc	Filter Dual-Flow Lube Spin on bus 015	100.681.420.000.000	\$66.46
Kimberly High School	Laundering Fee for Migrant students (11)	253.512.410.000.000	\$66.00
Zions Control Account-Kimberly Schools	Walmart Migrant backpack school supplies - highlighters, backpacks	253.512.410.000.000	\$65.52
OK Points Tire Twin Falls	DMST, MT Switch-med Trk tires bus 064	100.681.390.000.000	\$65.00
Mower Office Systems	Replacement Toner for SPED Room 117 - Canon 6670, Black	100.515.410.300.575	\$65.00
Zions Control Account-Kimberly Schools	Shopify wipebook flipchart	100.515.410.200.000	\$64.99

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba E studioAC	100.515.322.200.000	\$60.82
Business Techs Inc	toshiba 2510AC	100.515.322.200.000	\$60.11
Zions Control Account-Kimberly Schools	Amazon order# ...5833 09/07/2022	100.512.410.102.000	\$60.10
Zions Control Account-Kimberly Schools	Leadership Team lunch-Monterey Jacks 9/7/22	100.651.410.000.000	\$59.28
Blick Art Materials	Tag Board 18x24 pkg 100	100.515.410.200.000	\$57.60
Advantage Signs & Banners	Advantage Signs PBIS doorlettering - AWARE Grant	100.512.410.102.000	\$56.94
Rush Truck Centers of Idaho Inc	Bus 015 Fuel filter	100.681.420.000.000	\$55.49
Zions Control Account-Kimberly Schools	DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black) - SPED Room	100.515.410.300.575	\$55.27
Darin Gonzales	Athletic admin meal per diem and mileage reimbursement	100.641.382.000.000	\$55.10
Zions Control Account-Kimberly Schools	Board Dinner Monterey Jacks 8/18/22	100.631.410.000.000	\$55.10
Zions Control Account-Kimberly Schools	Night (Night) Paperback – January 16, 2006 by Elie Wiesel - English Room 126	100.515.410.300.425	\$54.90
Zions Control Account-Kimberly Schools	Floor wax for the school buses	100.681.421.000.000	\$53.34
Teacher's Discovery	Deluxe Spanish Sticker Pack	100.515.410.300.525	\$53.04
Zions Control Account-Kimberly Schools	MAKEASY Comb Binding Machine, 21-Hole, 450 Sheet, Paper Punch Binder with Starter Kit 100 PCS 3/8" PVC Comb Bindings, Comb Binding Machine for A4 / A5 - SPED Room	100.515.410.300.575	\$52.50
Verizon Wireless	Maintenance on call phone	100.663.320.000.000	\$52.46

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
City of Kimberly	Trans water/sewer August 2022	100.681.330.000.000	\$50.12
Zions Control Account-Kimberly Schools	Amazon 8/16 Bear Grylls World Adventure Survival Camp	100.515.410.200.000	\$50.04
Kimberly Middle School	Migrant student activity card for sports	253.512.410.000.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	RISE 5 - gift cards Amazon Aware Grant	100.621.411.001.000	\$50.00
Zions Control Account-Kimberly Schools	University of Oregon - easyCBM for KES SPED tracking	257.521.410.100.000	\$49.99
Mower Office Systems	Replacement Cartridge for Murillo Office - Canon 119, Black	100.515.410.300.000	\$49.99
Zions Control Account-Kimberly Schools	May it Be Mp3 Bundle	100.515.410.200.000	\$49.99
Zions Control Account-Kimberly Schools	Hine Ma Tov 2 music	100.515.410.200.000	\$49.99
Zions Control Account-Kimberly Schools	Dodi Li music	100.515.410.200.000	\$49.99
Zions Control Account-Kimberly Schools	Al Shlosha D'varim music	100.515.410.200.000	\$49.99
Zions Control Account-Kimberly Schools	Ridley's 8/31/22 Office/Nursing/Sick Room Supplies	100.512.410.102.000	\$49.28
Mower Office Systems	Replacement Toner Cartridge for Room 110 Science Lab - Canon 119, Black	100.515.410.300.000	\$49.00
Butte Irrigation Inc	R2000 Windfighter road guard	100.663.410.000.000	\$48.10
Twin Falls County Solid Waste	Dump fee	100.663.410.000.000	\$47.26
Zions Control Account-Kimberly	Amazon order# ...3435, 8/15/20	100.512.410.102.000	\$45.90

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
OK Points Tire Twin Falls	Balance Beads - 10oz pak bus 064	100.681.390.000.000	\$43.90
Zions Control Account-Kimberly Schools	Dodi Li	100.515.410.200.000	\$43.00
Idaho Springs Water Co	Transportation drinking water	100.681.421.001.000	\$42.95
Idaho Springs Water Co	Maintenance drinking water	100.663.410.000.000	\$42.95
Zions Control Account-Kimberly Schools	Coffee for District Office	100.651.410.000.000	\$41.99
Kimberly School District-DL Evans	CH Blue Cross dental/vision Aug 2022	100.681.240.000.000	\$41.80
TJ Sorensen	Credit reimbursement - P20 Conference 2022	100.515.290.300.000	\$40.00
Zions Control Account-Kimberly Schools	RISE Aware grant - amazon gift cards	100.621.411.001.000	\$40.00
Zions Control Account-Kimberly Schools	CPM Core Connections 2student 1 year ebook	100.621.460.001.000	\$40.00
Zions Control Account-Kimberly Schools	BEST BUY Full Motion Tv Wall Mount	100.515.410.200.000	\$39.99
Windsors Inc	Salamander soil	100.663.410.000.000	\$39.98
Windsors Inc	Ocean Forrest soil	100.663.410.000.000	\$39.98
Zions Control Account-Kimberly Schools	One way mirror window film	100.664.410.000.000	\$39.98
Zions Control Account-Kimberly Schools	2 pk handheld magnifying glass	100.515.410.200.000	\$39.95
Zions Control Account-Kimberly Schools	Lichamp Masking Tape 1 inch, 20 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 20 Rolls (1100 Total Yards)	100.512.410.100.000	\$39.49

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba Estudio 207	100.515.322.200.000	\$39.04
Harvey's Office Plus	Business Source Heavy Duty Clasp Envelopes 10 x 13	100.651.410.000.000	\$37.98
Zions Control Account-Kimberly Schools	CELOX 36 Pack Sponges Kitchen, Durable Natural Sponges for Dishes, Absorbent Cellulose Sponges Bulk for Cleaning Kitchen, Bathroom, DIY for Kids, 4.3" x 2.6" x 0.5"	100.512.410.100.000	\$37.98
Unity School Bus Parts	Double face notice decal for the buses and spares for the shop	100.681.420.000.000	\$37.50
Idaho Springs Water Co	drinking water district office	100.651.320.000.000	\$36.96
Zions Control Account-Kimberly Schools	Copy-it - Cut construction paper. 14 packages	100.512.410.100.000	\$36.23
Zions Control Account-Kimberly Schools	Amazon KES ERC Hedgehog balance pods set of 5 for seating and sensory	259.521.410.000.915	\$35.99
Diamond Laundry, Inc.	Coveralls/rags August 2022	100.681.393.000.000	\$35.50
Zions Control Account-Kimberly Schools	Amazon 8/19/22 Foster rod Fire Starter multi tool set of 5	100.515.410.200.000	\$34.95
Rush Truck Centers of Idaho Inc	Bus 015 Fuel spin-on	100.681.420.000.000	\$34.90
Zions Control Account-Kimberly Schools	Office Max 8/31/22	100.512.410.102.000	\$33.98
Zions Control Account-Kimberly Schools	Dinner for ISBA Board training - Taco Tuza	100.631.410.000.000	\$33.92
RISE Charter School	Harvey's Bright Orange copy paper	100.621.411.001.000	\$33.90
Zions Control Account-Kimberly Schools	Costco 8/20/22 AA Batteries	100.515.322.200.000	\$32.98
Zions Control Account-Kimberly Schools	First day of school Dounuts for the driver's	100.681.421.000.000	\$32.08
Zions Control Account-Kimberly	battery chager for camera	100.515.410.200.000	\$30.99

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Business Techs Inc	Toshiba/e-Studio5508A Meter Read 07/10/22 to 08/09/2022	100.515.322.300.000	\$30.88
Northwest Equipment Sales Inc	Push-lock Male 1/2 npt X 1/2 Push connect Bus 136 & Spare	100.681.420.000.000	\$30.75
Zions Control Account-Kimberly Schools	5/32" hex key	100.664.410.000.000	\$30.45
Zions Control Account-Kimberly Schools	Amazon 8/17/22 wood economy yardstick pkg of 10	100.515.410.200.000	\$30.39
Windsors Inc	Bushdoctor Kagaroots root drench	100.663.410.000.000	\$29.99
Zions Control Account-Kimberly Schools	Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12	100.515.410.300.000	\$29.99
Zions Control Account-Kimberly Schools	Wireless Scroll Mouse	100.515.410.200.000	\$29.98
Zions Control Account-Kimberly Schools	Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12	100.512.410.100.000	\$29.92
Zions Control Account-Kimberly Schools	prc-salttillo - speech language program subscriptions AAC Language Lab, Realize Language 1 year each	257.521.410.300.000	\$29.90
Zions Control Account-Kimberly Schools	Amazon Preschool Fluffy round rug light navy	259.522.410.000.920	\$29.13
Zions Control Account-Kimberly Schools	White Tissue Ream 15" X 20" - 960 Sheets	100.512.410.100.000	\$28.99
Harvey's Office Plus	Tacks, map -3 boxes	100.651.410.000.000	\$28.71
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read 07/10/22 to 08/09/2022	100.515.322.300.000	\$28.48
Business Techs Inc	Toshiba/e-Studio 556 Meter Read 07/10/22 to 08/09/2022	100.515.322.300.000	\$27.58
Culligan Water Conditioning	drinking water - tech departement	245.656.410.000.000	\$27.50
Zions Control Account-Kimberly	Micro USB Cable (5-Pack, 6FT) Android Charger,	245.656.414.000.000	\$26.97

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Vendor	Detail Line Description	Account	Total
Schools	SMALLElectric Micro USB Charger Cable Long Android Phone Charger Cord for Samsung Galaxy S7 S6 Edge J7 S5,Note 5 4,LG 4 K40 K20,MP3,Kindle,Tablet,White		
Zions Control Account-Kimberly Schools	Avery High Visibility Printable Round Labels with Sure Feed, 2.5" Diameter, White, 300 per Pack, 2 Packs, 600 Customizable Blank Labels Total (45294)	100.512.410.100.000	\$26.85
Zions Control Account-Kimberly Schools	Amazon 8/30 HP Wireless Mouse	100.515.410.200.000	\$26.38
Business Techs Inc	Toshiba/e-Studio 305 Meter Read 07/10/22 to 08/09/2022	100.515.322.300.000	\$26.35
Zions Control Account-Kimberly Schools	InTeching Projector Remote Control for Promethean EST-P1, UST-P1, PRM-25, PRM-32 - KES RM 27	245.656.414.000.000	\$25.50
O'Reilly Auto Parts	1 Gal Brake Fld for buses	100.681.423.000.000	\$24.99
Zions Control Account-Kimberly Schools	Underdog Accompaniement	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	Sunday Best Accompliment music	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	tax for purchase	100.515.410.200.000	\$24.76
Zions Control Account-Kimberly Schools	Amazon Preschool curtain for bathroom denim 42x54	259.522.410.000.920	\$23.98
Unity School Bus Parts	Door Buzzer 2006187*168	100.681.420.000.000	\$23.00
Zions Control Account-Kimberly Schools	Shipping fees	100.515.410.200.000	\$22.99
Zions Control Account-Kimberly Schools	Top Flight PSTF10NWT #10 Envelopes, Strip & Seal, Security Tinted, White Paper, 24 lb, 500 Count	100.512.410.100.000	\$22.99
Zions Control Account-Kimberly Schools	Motts fruit snacks	100.515.410.200.000	\$22.78

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Bostitch Office 3 Hole Punch, Durable Metal,Rubber Base, 12 Sheets, Black (KT-HP12-BLK), 1 Pack	100.515.410.300.000	\$22.68
Business Techs Inc	E studio 6518AG	100.515.322.200.000	\$21.38
City of Kimberly	Water tower Bus parking lot electricity August 2022	100.681.330.000.000	\$21.22
Zions Control Account-Kimberly Schools	Lenovo M700 M900 M710q M910q 04x2754 Internal DisplayPort Cable w/ Screws	245.656.414.000.000	\$21.18
Zions Control Account-Kimberly Schools	20 pack clear plastic rulers	253.512.410.000.000	\$21.18
FleetPride Inc	Filter Coolant spin on with BTE formu for shop	100.681.420.000.000	\$20.98
Rush Truck Centers of Idaho Inc	Bus 015 oil filter	100.681.420.000.000	\$20.69
Zions Control Account-Kimberly Schools	Kleenex On-the-Go Facial Tissues, Tissues Travel Size, 72 Packs (9 Displays of 8 Packs), 10 Tissues per Pack, 3-Ply (720 Total Tissues)	100.512.410.100.000	\$20.52
Rush Truck Centers of Idaho Inc	Emergency brake knobs buses 101 & 102	100.681.420.000.000	\$19.98
Zions Control Account-Kimberly Schools	Tombow 68720 MONO Original Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections, White, 10 Count (Pack of 1	100.515.410.300.000	\$18.10
Zions Control Account-Kimberly Schools	Vistaprint - business cards for Ludean, Ruben, Thelma, Janet	257.521.410.200.000	\$18.02
Zions Control Account-Kimberly Schools	iexcell 100 Pcs Black 9 mm Cable Tie Base Saddle Type Mount Wire Holder	245.656.410.000.000	\$17.97
FleetPride Inc	Filter Coolant spin-on without chermic for shop	100.681.420.000.000	\$17.42
Zions Control Account-Kimberly Schools	Staples 490947 Pastel Colored Copy Paper 8 1/2-Inch X 11-Inch Blue 500/Ream (14786)	100.512.410.100.000	\$17.02
Kimberly High School	Key Club dues for Migrant student (1)	253.512.410.000.000	\$17.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	shopify shipping fee	100.515.410.200.000	\$16.99
Zions Control Account-Kimberly Schools	5 lbs Natural Sand	100.515.410.200.000	\$16.95
Zions Control Account-Kimberly Schools	AMazon 9/6/22 Rechargeable battery for Yearbook Camera	100.515.410.200.000	\$15.89
FleetPride Inc	8" 50LB Mounting head tie wrap	100.681.420.000.000	\$15.49
Zions Control Account-Kimberly Schools	IASBO lunch 9/6/22	100.651.380.000.000	\$15.02
Zions Control Account-Kimberly Schools	tax	100.515.410.200.000	\$15.00
Zions Control Account-Kimberly Schools	Board Dinner 8/15/22 Fiesta Ole	100.631.410.000.000	\$14.07
Snake River Fire	High Pressure seal (o-ring)	100.681.390.000.000	\$14.00
CenturyLink-Long Distance	SES long distance	100.512.350.102.000	\$13.62
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$13.62
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$13.61
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$13.61
Zions Control Account-Kimberly Schools	Istation - 12 month subscription for Lectura for ELL students (200)	251.512.410.102.000	\$13.50
Zions Control Account-Kimberly Schools	Istation - 12 month subscription for Lectura for ELL students (200)	251.512.410.100.000	\$13.50
Zions Control Account-Kimberly Schools	1 lb coconut charcoal powder- soap making	100.515.410.200.000	\$12.99
Zions Control Account-Kimberly Schools	Amazon - OT sensory necklaces, tape dispenser - Mary	257.521.410.200.000	\$12.93

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Mason's Trophies & Gifts	laser engraving charge by letter	100.515.410.200.000	\$12.80
Mason's Trophies & Gifts	9 Name plates for new teachers class labels	100.515.410.200.000	\$12.15
Zions Control Account-Kimberly Schools	Amazon Preschool tension curtain rod 2 pack for bathroom curtain	259.522.410.000.920	\$11.99
Zions Control Account-Kimberly Schools	freshwater tablets 5 lb bag	100.515.410.200.000	\$11.74
Zions Control Account-Kimberly Schools	Amazon Basics 50-Sheet Legal Note Pad, Wide Ruled, 8.5 x 11.75 Inches, White - Pack of 12 - SPED Room	100.515.410.300.575	\$11.64
Zions Control Account-Kimberly Schools	Crayola Ultraclean Broadline Classic Washable Markers (10 Count), (Pack of 2)	100.515.410.300.000	\$11.59
Zions Control Account-Kimberly Schools	Curad Bulk Variety Pack Assorted Bandages, Flex-Fabric, Waterproof, Plastic, Knuckle, Heavy Duty Bandages (320Count)	100.512.410.100.000	\$11.49
Zions Control Account-Kimberly Schools	Paper Mate Clearpoint Mechanical Pencils, 0.7 mm Lead Pencil, Black Barrel, Refillable, 4 Pack	100.515.410.300.000	\$11.36
Zions Control Account-Kimberly Schools	paracord 10 strand core nylon	100.515.410.200.000	\$10.99
Intermountain Gas Company	Trans Natural Gas August 2022	100.681.330.000.000	\$10.85
Lisa Holmgren	plug covers for Preschool	100.664.410.000.000	\$10.24
Zions Control Account-Kimberly Schools	Reclosable snack bag - used for ice packs	100.512.410.100.000	\$10.17
Zions Control Account-Kimberly Schools	50 Pieces Calm Strips for Anxiety Sensory Stickers, Textured Sensory Adhesives Discreet Stress Relief Tactile Rough Sensory Strips Toys, Relief for Tension and Anxiety(Fruit Style) - SPED Room	100.515.410.300.575	\$9.99
Zions Control Account-Kimberly Schools	Self Adherent Cohesive Bandages Wrap 6 Count 2" x 5 Yards, Medical Tape, Adhesive Flexible Breathable First Aid	100.512.410.100.000	\$9.99

Kimberly School District

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Vendor	Detail Line Description	Account	Total
	Non Woven Rolls, Stretch Athletic, Ankle Sprains & Swelling, Sports		
Zions Control Account-Kimberly Schools	Round Magnets with Adhesive Backing, 120 Pieces Magnet Circles (Diameter 0.8" x 0.08") on 4 Tape Sheets, with 3M Strong Adhesive Backing. Perfect for DIY, Art Projects, whiteboards & Fridge - SPED Room	100.515.410.300.575	\$9.95
Rush Truck Centers of Idaho Inc	Fuel filter bus 015	100.681.420.000.000	\$9.44
Zions Control Account-Kimberly Schools	aluminum foil 200'	100.515.410.200.000	\$9.06
Zions Control Account-Kimberly Schools	drinking water tablets	100.515.410.200.000	\$9.00
Zions Control Account-Kimberly Schools	Calendar 2022-2023 - 18 Monthly Wall Calendar Planner Jul 2022 - Dec 2023, 12" x 17", Twin-Wire Binding, Ruled Space with Julian Dates, Perfect for Planning and Organizing Your Home and Office	100.515.410.300.000	\$8.98
Zions Control Account-Kimberly Schools	loose leag binder rings 1 inch pkg 100	100.515.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	[100 Pack] 3 oz. White Paper Cups, Small Disposable Bathroom, Espresso, Mouthwash Cups	100.512.410.100.000	\$7.99
Zions Control Account-Kimberly Schools	Viaky 30 Pcs Black Clips Self Adhesive Backed Nylon Wire Adjustable Cable Clips Adhesive Cable Management Drop Wire Holder	245.656.410.000.000	\$7.88
Blick Art Materials	3/4 in on Stroke White	100.515.410.200.000	\$7.76
Zions Control Account-Kimberly Schools	Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver	100.512.410.100.000	\$7.58
Zions Control Account-Kimberly Schools	Papermate Lead Refills, 0.7mm, HB, Black, 3 Tubes of 35, 105/Pack, PK - PAP66401PP	100.515.410.300.000	\$7.28
Zions Control Account-Kimberly Schools	Adtech W220 Clear Glue Sticks 50 piece set	100.515.410.200.000	\$6.28

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Lisa Holmgren	Mandt Training supplies - 3 prong folders	100.621.412.001.000	\$6.00
FleetPride Inc	Greese 14 oz otr Hitemp Red NLGI 2 for buses and shop	100.681.420.000.000	\$5.99
Zions Control Account-Kimberly Schools	highlighters	245.656.410.000.000	\$5.41
Zions Control Account-Kimberly Schools	Salt & Pepper Shaker Set of 3 (2X3.5inch)	100.512.410.100.000	\$5.03
Mason's Trophies & Gifts	laser engraving	100.515.410.200.000	\$5.00
Zions Control Account-Kimberly Schools	PBIS World- Book purchase	100.515.410.200.000	\$5.00
Snake River Fire	Stainless Steel pull pin	100.681.390.000.000	\$5.00
Blick Art Materials	DB White one stroke 1/2"	100.515.410.200.000	\$4.94
Zions Control Account-Kimberly Schools	Amazon Basics Push Pins Tacks, Clear Plastic Head, Steel Point, 200-Pack	100.515.410.300.000	\$4.66
Zions Control Account-Kimberly Schools	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count	100.515.410.300.000	\$4.59
Zions Control Account-Kimberly Schools	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 60-Count	100.515.410.300.000	\$4.59
Business Techs Inc	Toshiba E studio 2510AC	100.515.322.200.000	\$4.40
Zions Control Account-Kimberly Schools	1000 count bamboo toothpicks	100.515.410.200.000	\$4.29
Business Techs Inc	energy surcharge	100.515.322.200.000	\$4.05
Business Techs Inc	energy Surcharge	100.515.322.200.000	\$4.05
Business Techs Inc	energy surcharge	100.515.322.200.000	\$4.05

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	clear diamond cups 8 oz	100.515.410.200.000	\$3.80
Business Techs Inc	Copier lease, Inv #113197, e-Studio 5508A, July	100.512.322.100.000	\$3.62
O'Reilly Auto Parts	Bleeder Screws for the brakes on the buses	100.681.420.000.000	\$3.19
Zions Control Account-Kimberly Schools	100 count cotton balls	100.515.410.200.000	\$2.99
Mason's Trophies & Gifts	14 laser engraving per letter	100.515.410.200.000	\$2.80
Snake River Fire	Hose clip and band	100.681.390.000.000	\$2.75
Mason's Trophies & Gifts	large name plate	100.515.410.200.000	\$2.70
Mason's Trophies & Gifts	2 name plates	100.515.410.200.000	\$2.70
Business Techs Inc	Copier lease, Inv #113196, e-Studio 857, July	100.512.322.100.000	\$1.35
Business Techs Inc	Copier lease, Inv #113195, SD-365, July	100.512.322.100.000	\$1.35
Business Techs Inc	Toshiba e studio 207	100.515.322.200.000	\$0.42
Business Techs Inc	Toshiba estudio 6518 AG	100.515.322.200.000	\$0.31
Zions Control Account-Kimberly Schools	discount	245.656.414.000.000	(\$4.56)
Zions Control Account-Kimberly Schools	Applied gift card	100.667.410.000.000	(\$10.00)
Caxton Printers LTD	Wonders 2023 Grade 4 (6 Year) free materials	250.621.440.000.955	(\$645.00)
Caxton Printers LTD	Wonderworks as per quote free materials	250.621.440.000.955	(\$1,751.76)
Grand Total:			\$225,925.59

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
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End of Report