

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
US Bank	Bond Redemption ID GOB S Series 2013A Bonds	310.911.610.000.000	\$1,500,000.00
Idaho State Treasurer	Property Tax Relief 2023	310.112.000.000.000	\$745,197.17
Idaho State Treasurer	Bond Levy Equalization	310.112.000.000.000	\$506,184.75
The Track Doctor Inc	New track construction	250.810.320.000.000	\$128,614.20
The Track Doctor Inc	New High Jump construction	250.810.320.000.000	\$33,836.00
Starr Corporation	remove and replace appx 350 sf of sidewalk at the northwest exit to the playground. Proposal includes: Sawcut existing concrete, remove & disposal of existing concrete, excavate for drain rock & 3/4 road base, install 12" of drain rock & 4" of 3/4 road base, place 4" concrete sidewalk w/12" thickened edge at grass as per quote dated 2/14/23	420.665.520.000.000	\$15,864.00
Starr Corporation	135 LF of sidewalk from north end of Ag Shop to south side of high school. The section at the road way will be 6" and remainder of the sidewalk will be 4", both sections will have gravel under the sidewalk as per quote dated 2/16/23.	420.665.520.000.000	\$13,720.00
Idaho Power	Electricity August 2023	100.661.330.000.000	\$13,644.58
OETC	Microsoft 365 A3 Subscription license - 1 user - hosted - academic - EES - All Languages	245.656.460.000.000	\$9,867.75
Idaho State Treasurer	August 2023 Bond Property Tax & Interest	310.112.000.000.000	\$7,939.86
ID Dept of Health & Welfare (Medicaid)	Medicaid Match July 2023	232.445.900.900.000	\$5,070.43
Involta	Monthly billing Sept 2024	245.656.315.000.000	\$4,540.78
Total Techs	Monthly Managed Services Agreement 17 HRS	245.656.315.000.000	\$4,300.00
Johnsy Inc	Welcome back district Luncheon for 325	100.651.414.000.000	\$4,059.25

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Vendor	Detail Line Description	Account	Total
McGraw-Hill School Education LLC	World History and Geography 2018	100.621.440.001.000	\$3,408.47
United Oil	Red dye diesel for buses	100.681.422.000.000	\$3,396.90
Wilbur-Eillis Company	Six iron fertilizer (20-3-20)	100.663.410.000.000	\$3,059.00
Clearwater Financial, LLC	Project Billing: public education campaign project	100.651.320.000.000	\$3,032.00
Day Treatment Youth Services LLC	CBRS student service August 2023	257.521.315.200.000	\$2,585.00
St Luke's Health System	Athletic Training Service August 2023	100.531.320.300.000	\$2,500.00
CPM Educational Program	Core Connections, Course 3 Student 4 year eBook	100.623.460.000.000	\$2,480.00
New Tech Security Inc	Parts & Labor: install security at new modular & annual monitoring cost	250.664.320.000.000	\$2,453.87
Zions Control Account-Kimberly Schools	Black student stack chair 18 inch, black 35 count plus shipping	420.664.540.000.000	\$2,171.80
CPM Educational Program	Core Connections, Course 3 Student 5 year eBook	100.623.460.000.000	\$2,100.00
ABS Architectural Building Supply	Lockset 7R15D L/C 626	100.664.410.000.000	\$2,079.27
New Tech Security Inc	Board replacement in main fire panel (SES)	100.664.320.000.000	\$1,861.07
Zions Control Account-Kimberly Schools	Lenovo Think Centre m75 Fen 2 Computers	259.521.410.000.915	\$1,857.00
Jerome School District 261-Accts Rec	2 student enrollments: Jerome Academy Program August 2023	257.521.315.200.000	\$1,650.00
United Oil	Unleaded fuel for buses	100.681.422.000.000	\$1,584.40
CPM Educational Program	Core Connections, Course 1 Student 5 year eBook	100.623.460.000.000	\$1,500.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	National PBIS Leadership Forum: registration x 4	100.621.411.001.000	\$1,500.00
City of Kimberly	Water/sewer August 2023	100.661.330.000.000	\$1,377.05
Idaho Dept of Education-Student Transp	District Assessment fee for fiscal year 2023-2024	100.681.391.000.000	\$1,337.40
Vivacity Tech PBC	Vivacity Tech 11" Soft Sleeve Vertical Case	245.656.414.000.000	\$1,315.00
Scholastic	23/24 Subscriptions 1st and 2nd grade	100.512.410.102.000	\$1,152.34
Zions Control Account-Kimberly Schools	Delta Airlines: 4 tickets Boise to Chicago: PBIS Forum: Oct 25-28	100.621.411.001.000	\$1,145.60
Five Fish Press	KES 40 full color paper posters laminated	100.621.411.001.000	\$1,080.00
Scholastic	Scholastic news subscription 23-24 school year, Invoice #M7392048 0	100.512.410.100.000	\$1,021.31
Verizon Wireless	District cell phones/jet packs	100.651.350.000.000	\$1,005.91
Jamie Hyatt	Postive & Motivation vinyl phrase above lockers/counslors office sign/vinyl classroom door signs	100.621.411.001.000	\$1,000.00
Zions Control Account-Kimberly Schools	Down payment: 4 hotel rooms: Congress Plaza Hotel, Chicago: PBIS Forum October	100.621.411.001.000	\$981.44
Business Techs Inc	DO copies August 2023	100.651.322.000.000	\$945.55
Columbia Electric Supply	LED wall pack	100.664.410.000.000	\$900.00
CPM Educational Program	Core Connections, Geometry Student 5 year eBook	100.623.460.000.000	\$900.00
Cengage Learning	K12 MindTap (1-year Access) for Bollinger Classroom Supply	243.515.410.320.000	\$882.00
Sage Supply, Inc.	28 inch traffic cone	100.667.410.000.000	\$870.90
PSI Environmental Services Inc.	Gargage disposal and portable toilet service	100.661.330.000.000	\$842.87

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Vendor	Detail Line Description	Account	Total
Filer School District #413	Teacher Dyslexia training: 15 @ \$56/each	100.621.290.000.000	\$840.00
Zions Control Account-Kimberly Schools	Travelocity: JC Leishman: airfare: National council for teacher of English: Chicago	271.621.380.000.000	\$817.37
St Lukes Health System	New employee drug screenings	100.651.317.000.000	\$805.00
CPM Educational Program	Core Connections, Course 1 Student 4 year eBook	100.623.460.000.000	\$800.00
Houghton Mifflin Harcourt Publishing Co	2020 Into Math Student Edition Collection with Practice and Homework Journal Set Grade 3	250.621.440.000.955	\$787.95
Mower Office Systems	Invoice# 3634 8/24/2023 toner	100.512.410.102.000	\$774.00
Houghton Mifflin Harcourt Publishing Co	2020 Into Math Student Edition Collection with Practice and Homework Journal Set Grade 2	250.621.440.000.955	\$765.00
Total Techs	Labor	100.663.410.000.000	\$750.00
Snake River Fire	Annual Fire Extinguisher Service (KMS)	100.664.320.000.000	\$725.03
Zions Control Account-Kimberly Schools	Quickbooks August 2023	100.651.410.000.000	\$666.60
Zions Control Account-Kimberly Schools	CIS 2023-2024 year	100.611.410.300.000	\$650.00
Delta Fire Systems Inc	Sprinkler Service Labor	100.664.410.000.000	\$637.00
Carolina Biological Supply Co	Formalin Preserved Cats	100.515.410.300.250	\$622.94
Alphagraphics	4x5 double sided 100# gloss cov 5000qty	100.651.410.000.000	\$618.13
Zions Control Account-Kimberly Schools	Rocking Chair Readers: 12 Phonics Kits	100.621.441.001.000	\$605.00
Brent Edwards	Erate C1/C2 486/CIPA Cert 23-24	245.656.315.000.000	\$600.00

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Vendor	Detail Line Description	Account	Total
US Bank	Bond admin fees: GO Series 2013B	310.691.310.000.000	\$600.00
PSI Environmental Services Inc.	KHS garbage disposal and portal toilet service	100.661.330.000.000	\$594.25
RISE Charter School	Road Work Ahead Custom print 185 decals	100.621.411.001.000	\$576.02
Snake River Fire	Annual Fire Extinguisher Service (KES)	100.664.320.000.000	\$575.51
Houghton Mifflin Harcourt Publishing Co	Grade 5 Into Math Student License Digital 1 Year Grades K-5	250.512.440.000.000	\$550.00
Harvey's Office Plus	Tabletop, Kidney	100.512.410.100.000	\$530.00
CPM Educational Program	Core Connections, Course 3 Student 2 year eBook	100.623.460.000.000	\$520.00
CPM Educational Program	Core Connections, Course 1 Student 2 year eBook	100.623.460.000.000	\$520.00
Mower Office Systems	Invoice# 3634 8/24/2023 toner	100.512.410.102.000	\$516.00
Day Treatment Youth Services LLC	Student transport 36 trips of 22miles @.65/mile	100.681.395.000.000	\$514.80
Snake River Fire	Annual Fire Extinguisher Service (KHS)	100.664.320.000.000	\$507.39
Zions Control Account-Kimberly Schools	KES Amazon order: AWARE grant: party favors/fidget toys/spinning tips/airplane gliders/magic cubs/sensory toys/stress balls/snap click toys/stretchy strings/fidget spinners/bracelet bubble fidget toys	100.621.411.001.000	\$502.51
Site One Landscape Supply, LLC	Rain Bird Falcon Part-Circle Rotor	100.663.410.000.000	\$470.74
Rush Truck Centers of Idaho Inc	Passanger window for bus 102	100.681.420.000.000	\$470.00
Total Techs	Electrician Trip Charge	100.664.320.000.000	\$450.00
Steppin' Stones Therapy, PLLC	Services from 8/21/23-8/31/23 Physical Therapy	257.521.320.100.000	\$441.17
Zions Control Account-Kimberly	2: Stell Storage Cabinets 72" locking metal cabinet 2/4	420.664.540.000.000	\$426.68

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Vendor	Detail Line Description	Account	Total
Schools	shelves		
Rush Truck Centers of Idaho Inc	Turn signal switch for bus 939	100.681.420.000.000	\$415.00
Zions Control Account-Kimberly Schools	Costco Office purchase 8/14/2023	100.512.410.102.000	\$414.72
ABS Architectural Building Supply	Best key	100.664.410.000.000	\$411.00
Master Rooter Service Inc	Pumping O/W Separators	100.663.320.000.000	\$410.00
Brent Edwards	CC2 Erate 22-23 BEAR/SPIF audit	245.656.315.000.000	\$400.00
Brent Edwards	C1 Erate 22-23 BEAR/SPIF audit	245.656.315.000.000	\$400.00
CPM Educational Program	Core Connections, Course 3 Student 1 year eBook	100.623.460.000.000	\$400.00
Total Techs	iPads Needing headphone jacks replaced	245.656.414.000.000	\$400.00
Intermountain Gas Company	Natural Gas August 2023	100.661.330.000.000	\$397.74
Involta	DRaaS Virtual DR Replication (VMware - CDA) Location: Boise Victory View	245.656.315.000.000	\$396.00
Zions Control Account-Kimberly Schools	Mandt System KES ERC pads and sheilds	259.521.410.000.915	\$388.22
Marty Buss/Safety First	Adult First Aid/CPR	100.663.410.000.000	\$385.00
Zions Control Account-Kimberly Schools	Amazon order 8/15/2023 order #...8263	100.512.410.102.000	\$384.39
Zions Control Account-Kimberly Schools	45W USB C Charger Compatible with Hp/Dell/Lenovo/Acer chromebook/Asus/Samsung/Sony Charger Fast Charging Type C AC Adapter Power Cord Supply	100.515.410.300.475	\$379.80
PSI Environmental Services Inc.	SES garbage disposal service	100.661.330.000.000	\$379.49
PSI Environmental Services Inc.	KES garbage disposal service	100.661.330.000.000	\$379.49

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Vendor	Detail Line Description	Account	Total
Snake River Fire	Annual Fire Extinguisher Service (SES)	100.664.320.000.000	\$375.70
Business Techs Inc	Toshiba 6518 AG Workroom copies	100.515.322.200.000	\$363.92
Five Fish Press	KES 3 full color vinyl alupanel signs	100.621.411.001.000	\$360.00
Zions Control Account-Kimberly Schools	Starfall for ES - yearly renewal	100.623.460.000.000	\$355.00
University of Oregon	Stricker Elementary School SWIS Annual License 9/1/23-9/1/24	100.621.411.001.000	\$350.00
University of Oregon	Stricker Elementary School CICO-SWIS Annual License 9/1/23-9/1/24	100.621.411.001.000	\$350.00
University of Oregon	RISE Charter School SWIS Annual License 9/1/23-9/1/24	100.621.411.001.000	\$350.00
University of Oregon	Kimberly Middle School SWIS Annual License	100.621.411.001.000	\$350.00
University of Oregon	Kimberly Middle School CICO-SWIS Annual License 9/1/23-9/1/24	100.621.411.001.000	\$350.00
University of Oregon	Kimberly High School SWIS Annual License 9/1/23-9/1-24	100.621.411.001.000	\$350.00
University of Oregon	Kimberly High School CICO-SWIS Annual Licenses 9/1/23-9/1/24	100.621.411.001.000	\$350.00
University of Oregon	Kimberly Elementary School SWIS Annual License 9/1/23-9/1/24	100.621.411.001.000	\$350.00
University of Oregon	Kimberly Elementary School CICO-SWIS Annual License 9/1/23-9/1/24	100.621.411.001.000	\$350.00
Day Treatment Youth Services LLC	Student transport 24 trips of 22miles @.65/mile	100.681.395.000.000	\$343.20
Zachary Dong	Athletic Admin mileage reimbursement 577 miles @.585/mile	100.531.380.300.000	\$337.55
Thelma Cruz	Mileage and meal per diem for IDRC Conference. Expenses to be reimbursed by ID ST Bd of Ed	100.621.381.001.000	\$336.78

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Vendor	Detail Line Description	Account	Total
Darin Sargent Leadership, Inc.	Reimbursement of PD speaker airfare	271.621.380.000.000	\$334.70
Zions Control Account-Kimberly Schools	Enabling Devices Monopoly Junior and high roller dice	259.521.410.000.915	\$325.95
Zions Control Account-Kimberly Schools	Ozzptuu 36-Grid Wooden Cell Phone Holder Desktop Organizer Storage Box for Classroom Office (White 36-Grid)	100.515.410.300.000	\$323.64
Zions Control Account-Kimberly Schools	Ozzptuu 36-Grid Wooden Cell Phone Holder Desktop Organizer Storage Box for Classroom Office (White 36-Grid)	100.515.410.300.000	\$323.64
Zions Control Account-Kimberly Schools	Oriental Trading PBIS items: transportation: squish toys/reward coins/notepads/stampers/crayons/stress toys	100.621.411.001.000	\$319.30
Marty Buss/Safety First	First aid and CPR for drivers for 2023-2024	100.681.390.000.000	\$315.00
Site One Landscape Supply, LLC	Adjustable Rotor 4 in.	100.663.410.000.000	\$309.48
Toshiba Financial Svcs	Equipment rental, Invoice #80732668, Account #398438	100.512.322.100.000	\$307.45
Select Source Inc	Hammer Drill Kit 1/2 in for transportation shop	100.681.420.000.000	\$299.99
Select Source Inc	Driver impact kit hex 1/41 for shop	100.681.425.000.000	\$299.99
Zions Control Account-Kimberly Schools	Dry-Lam laminating Film, 4 rolls	100.512.410.100.000	\$299.71
Harvey's Office Plus	Swival chairs	100.512.410.100.000	\$297.00
Zions Control Account-Kimberly Schools	Casio fx-300ESPLUS2 2nd Edition, Standard Scientific Calculator, Black	100.515.410.300.000	\$293.70
Junior Library Guild	Gep Category - Graphic Novels Elementary Plus: 9 month subscription- 1 book/month	100.624.430.102.000	\$288.96
Zions Control Account-Kimberly Schools	Enabling Devices Hi-Ho Cherry-O	259.521.410.000.915	\$287.95
Toshiba Financial Services	Copier Leases Inv # ...2724 inv date 8/24/2023	100.512.322.102.000	\$286.50



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Vendor	Detail Line Description	Account	Total
CPM Educational Program	Core Connections, Course 1 Student 1 Year eBook	100.623.460.000.000	\$280.00
Zions Control Account-Kimberly Schools	Echaprey Cell Phone Holder Classroom Pocket Chart Wooden Cell Phone Storage Cabinet with Lock 33 Slots Desktop Cell Phone Holder for Classroom Office (33 Slots)	100.515.410.300.000	\$275.76
Flinn Scientific Inc	5-8" plain Squid vacuum packed	100.515.410.200.000	\$274.34
Zions Control Account-Kimberly Schools	2023-2024 PF/LD Subscription for Speech & Debate (Champion Briefs)	100.515.410.300.325	\$270.00
Snake River Fire	Annual Fire Extinguisher Service	100.663.320.000.000	\$260.50
Junior Library Guild	EP Category: Easy Reading Plus - 9 month subscription: 1 book/month	100.624.430.102.000	\$258.44
Junior Library Guild	SPO Category: Sports Essentials Elementary: 9 month subscription, 1 book/month	100.624.430.102.000	\$250.56
Total Techs	Labor to install electrical outlet in network box of new modular	250.664.320.000.000	\$250.00
US Bank	Bond Admin fees: GO Series 2013A bonds	310.691.310.000.000	\$250.00
Zions Control Account-Kimberly Schools	The SLP solution yearly membership for tools and curriculum	259.521.410.000.915	\$250.00
Select Source Inc	1/2" Mid-impact wrench (TO) for the shop	100.681.425.000.000	\$249.99
Zions Control Account-Kimberly Schools	Conference and Adulting 101 S - 2023 IBEA Refresh Fall Conference for Jennifer Bollinger (IBEA)	243.515.410.320.000	\$249.00
Zions Control Account-Kimberly Schools	SLP Now Membership for curriculum	259.521.410.000.915	\$249.00
Kimberly High School	School Board IHSA cards 2023-2024	100.631.410.000.000	\$245.00
Darin Gonzales	Athletic Admin mileage reimbursement and meal per diem	100.641.382.000.000	\$243.80
Rush Truck Centers of Idaho Inc	Passanger window bus 101	100.681.420.000.000	\$235.00

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Vendor	Detail Line Description	Account	Total
Toshiba Financial Svcs	DO copier lease	100.651.322.000.000	\$234.15
Zions Control Account-Kimberly Schools	IPEVO DO-CAM Creator's Edition Portable & Compact Ultra HD 8MP USB Camera	245.656.414.000.000	\$233.82
Houghton Mifflin Harcourt Publishing Co	Grade 5 2020 Into Math Student Edition Collection with Practice and Homework Journal Set	250.512.440.000.000	\$232.00
Master Rooter Service Inc	Pumpiing Inside Grease Traps (SES)	100.664.320.000.000	\$230.00
Zions Control Account-Kimberly Schools	Amazon order # ... 2639 9/5/2023	100.512.410.102.000	\$229.33
Zions Control Account-Kimberly Schools	Loghot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Blue)	100.515.410.300.000	\$227.52
Master Rooter Service Inc	Pumping Inside Grease Traps (KHS)	100.664.320.000.000	\$220.00
Master Rooter Service Inc	Pumping Inside Grease Trap (KES)	100.664.320.000.000	\$220.00
Zions Control Account-Kimberly Schools	VS Adjustable Training Hurdle - VS Athletics	100.515.410.300.375	\$218.20
JW Pepper & Son Inc	White Christmas (Choral Medley) Irving Berlin/arr. Mac Huff - Hal Leonard Corporation	100.515.410.300.225	\$210.00
Marty Buss/Safety First	Adult , child CPR w/aed for drivers	100.681.390.000.000	\$210.00
Darin Sargent Leadership, Inc.	PD speaker hotel reimbursement	271.621.380.000.000	\$208.44
Zions Control Account-Kimberly Schools	Amazon KMS walkie talkies 6 pack	259.521.410.000.915	\$207.80
Zions Control Account-Kimberly Schools	Costco KHS ERC classroom supplies for Life Skills learning (dish and laundry soap, utensils and tableware, cleaning products)	259.521.410.000.915	\$206.77
Business Techs Inc	Toshiba e-Studio 5518A Read 8/1/23 to 8/31/23	100.515.322.300.000	\$205.26

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Vendor	Detail Line Description	Account	Total
Site One Landscape Supply, LLC	Rain Bird Part Circle Rotor 4 in.	100.663.410.000.000	\$204.62
Quickdraw Embroidery & Screenprinting	Banners for advertising for bus drivers	100.681.421.000.000	\$200.00
Zions Control Account-Kimberly Schools	SLP Support System curriculum membership	259.521.410.000.915	\$200.00
Total Techs	Electrician Labor	100.664.320.000.000	\$200.00
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$199.00
Zions Control Account-Kimberly Schools	HTS 203AO Triplet Jewelers Loupe and case	100.515.410.200.000	\$197.88
Joe Dille	mileage reimbursement: hauling of football equipment to Emmett ID 338 miles @.585/mile	100.651.380.000.000	\$197.73
VISA-DL EVANS	District Lunch Costco supplies: cake, plates	100.651.414.000.000	\$196.87
Verizon Wireless	Migrant cell phones/jet packs	253.512.310.000.000	\$196.17
White Cloud Communications, Inc	Sugarloaf site tower rent August 2023	100.661.330.000.000	\$195.00
SSC Mechanical & HVAC LLC	HVAC Repair (KMS)	100.664.320.000.000	\$194.00
SSC Mechanical & HVAC LLC	HVAC Repair (KHS)	100.664.320.000.000	\$194.00
SSC Mechanical & HVAC LLC	HVAC Repair (Round Bldg)	100.664.320.000.000	\$194.00
Bryson Sales & Service Inc	Drivers side mirror assembly (upper)	100.681.420.000.000	\$193.07
Zions Control Account-Kimberly Schools	Amazon SES Hammock chair with stand and foot pad	259.521.410.000.915	\$189.99
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$189.75
PSI Environmental Services Inc.	Maintenance garbage disposal service	100.661.330.000.000	\$189.74

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba 2510 AC Office copies	100.515.322.200.000	\$186.05
Steve Hill	PBIS Forum meal per diem	100.621.411.001.000	\$180.00
Megan Garner	PBIS Forum meal per diem	100.621.411.001.000	\$180.00
Christopher Ahlm	PBIS Forum meal per diem	100.621.411.001.000	\$180.00
Reed McCashland	PBIS Forum per diem	100.621.411.001.000	\$180.00
Rush Truck Centers of Idaho Inc	Buzzer bus 101	100.681.420.000.000	\$180.00
Idaho Power	KES school lights August 2023 electricity	100.661.330.000.000	\$177.25
Rush Truck Centers of Idaho Inc	Battery Cable positive for bus 032	100.681.420.000.000	\$172.40
Rush Truck Centers of Idaho Inc	84.90Rear shocks for bus 939	100.681.420.000.000	\$169.80
Cassandra Searby	ISBA Board clerk training mileage reimbursement, Boise	100.631.381.000.000	\$168.48
Idaho Dept of Education	Aware Grant reimbursement - 2022 food purchases	100.651.410.000.000	\$167.13
Harvey's Office Plus	Activity table legs	100.512.410.100.000	\$165.00
Zions Control Account-Kimberly Schools	Amazon prek82523 ink cartridges black and 4 pack of black and 3 colors	259.522.410.000.920	\$162.60
Alphagraphics	EDDM Mailing Services	100.651.351.000.000	\$162.35
Reed McCashland	PBIS Forum mileage reimbursement	100.621.411.001.000	\$160.00
Zions Control Account-Kimberly Schools	Amazon SPED MIG823 Golf shirts burgundy 3xl, M, XL, L 2XL,	253.512.410.000.000	\$159.92
Zions Control Account-Kimberly Schools	Amazon Migrant golf shirts black 3xl, m, l, 2xl	253.512.410.000.000	\$159.92
JW Pepper & Son Inc	Wicked (Choral Highlights) Stephen Schwartz/arr. Mark	100.515.410.300.225	\$159.60

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Vendor	Detail Line Description	Account	Total
	Brymer - Hal Leonard Corporation		
Pitney Bowes	Postage meter lease: July - Oct 2023	100.651.322.000.000	\$157.89
Houghton Mifflin Harcourt Publishing Co	2020 Into Math Student Edition Collection with Practice and Homework Journal Set Grade 1	250.621.440.000.955	\$153.00
Zions Control Account-Kimberly Schools	Intermediate Resistance Band Set - Westside Barbell	100.515.410.300.375	\$150.00
Mower Office Systems	Invoice # 53609 8/21/2023 tone	100.512.410.102.000	\$150.00
Zions Control Account-Kimberly Schools	Plantronics - CS540 Wireless DECT Headset	100.623.410.000.000	\$149.99
Zions Control Account-Kimberly Schools	Yearly Speech & Debate Membership (Speech & Debate Association)	100.515.410.300.325	\$149.00
Zions Control Account-Kimberly Schools	National Business Education Association Bronze Membership Pro for Advisor Travis Statsny (NBEA)	243.515.410.320.000	\$149.00
Business Techs Inc	Toshiba e-Studio 2520c Meter Read 8/1/23 to 8/31/23	100.515.322.300.000	\$148.55
Mower Office Systems	Replacement Toner for HS Science Lab, Room 110. Canon 251	100.515.410.300.000	\$148.00
Idaho Power	Transportation electricity August 2023	100.681.330.000.000	\$146.21
JW Pepper & Son Inc	Songs of a Disney Villain (Choral Medley) arr. Alan Billingsley - Hal Leonard Corporation	100.515.410.300.225	\$145.99
Master Rooter Service Inc	Pumping Inside Grease Trap(KMS)s	100.664.320.000.000	\$145.00
Zions Control Account-Kimberly Schools	Enabling Devices Matching Picture Lotto Bingo	259.521.410.000.915	\$143.95
Zions Control Account-Kimberly Schools	amazon order# ... 3448 8/30/2023	100.512.410.102.000	\$143.45
Teacher's Discovery	Bobble Head Turtles Set of 30	100.515.410.300.525	\$140.85

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Teacher's Discovery	100-Piece Authentic Mega Prize Bag	100.515.410.300.525	\$139.99
Zions Control Account-Kimberly Schools	FITUEYES Height Adjustable Standing Desk 32" Wide Sit to Stand Converter Stand Up Desk Tabletop Workstation for Laptops Dual Monitor Riser Black SD308001WB	100.515.410.300.000	\$139.99
New Tech Security Inc	Annual Fire Test (SES)	100.664.320.000.000	\$138.89
New Tech Security Inc	Annual Fire Test (Round Bldg)	100.664.320.000.000	\$138.89
New Tech Security Inc	Annual Fire Test (Main/Transportation Bldg)	100.663.320.000.000	\$138.89
New Tech Security Inc	Annual Fire Test (LA Thomas)	100.664.320.000.000	\$138.89
New Tech Security Inc	Annual Fire Test (KMS)	100.664.320.000.000	\$138.89
New Tech Security Inc	Annual Fire Test (KMS Modular)	100.664.320.000.000	\$138.89
New Tech Security Inc	Annual Fire Test (KHS)	100.664.320.000.000	\$138.89
New Tech Security Inc	Annual Fire Test (KHS Modular)	100.664.320.000.000	\$138.89
New Tech Security Inc	Annual Fire Test (KES)	100.664.320.000.000	\$138.89
New Tech Security Inc	Annual Fire Test (IT Bldg)	100.664.320.000.000	\$138.89
New Tech Security Inc	Annual Fire Test (Intermediate Bldg)	100.664.320.000.000	\$138.89
New Tech Security Inc	Annual Fire Test (Ag-Science Bldg)	100.664.320.000.000	\$138.89
Zions Control Account-Kimberly Schools	Amazon Wall Sconces set of 2 Preschool	259.522.410.000.920	\$137.96
CenturyLink	SES Telephone	100.512.350.102.000	\$137.94
JW Pepper & Son Inc	Be the Hero (from "Big Fish") Andrew Lippa/arr. Mark Brymer - Hal Leonard Corporation	100.515.410.300.225	\$135.00

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Kimberly High School	Activity Cards for Migrant students (3)	253.512.410.000.000	\$135.00
Madison Rasmuson	Stronger Together Conference meal per diem	100.621.411.001.000	\$135.00
Jolene Nannini	Stronger Together Conference meal per diem	100.621.411.001.000	\$135.00
Karen Hall	Stronger Together Conference meal per diem	100.621.411.001.000	\$135.00
Chellee Hilverda	Stronger Together Conference meal per diem	100.621.411.001.000	\$135.00
Jamie Hyatt	Stronger Together Conference meal per diem	100.621.411.001.000	\$135.00
JW Pepper & Son Inc	I Put a Spell on You (from "Hocus Pocus") Artist: Bette Midler Jay Hawkins/arr. Jacob Narverud - Alfred Music Publishing	100.515.410.300.225	\$131.24
Zions Control Account-Kimberly Schools	10 Outlet Plugs Heavy Duty Metal Power Strip, Aluminum Workshop Socket with 4FT Long Cord and Power Switch. 15A, 125V, 1875W	100.515.410.300.000	\$129.96
TFS Leasing	Toshiba E-Studio 5518A Lease 08/15/23 - 09/14/23	100.515.322.300.000	\$129.47
Zions Control Account-Kimberly Schools	Walmart 8/24/2023 preschool classroom supplies (mom aprons, underwear, carts, craft supplies)	259.522.410.000.920	\$127.09
Business Techs Inc	office machineestudio 2510AC copies	100.515.322.200.000	\$125.92
Zions Control Account-Kimberly Schools	Teachers pay teachers yearbook, Journalism curriculum syllabus	100.515.410.200.000	\$125.00
Zions Control Account-Kimberly Schools	Amazon fluorescent light shade panel forest 4 pack	259.521.410.000.915	\$122.97
Darin Sargent Leadership, Inc.	PD Speaker rental car reimbursement	271.621.380.000.000	\$122.50
Harvey's Office Plus	Quality Park 10x13 catalog envelopes with Redi-Seal	100.651.410.000.000	\$119.99
Select Source Inc	Reel air hose 3/8 in X 50 FT for the transportation shop	100.681.425.000.000	\$119.99
Select Source Inc	Misc. Shop Supplies for month of August 2023 for school	100.681.420.000.000	\$116.06

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	buses		
United Oil	DEF for buses	100.681.422.000.000	\$115.15
Zions Control Account-Kimberly Schools	Amazon order 8/24/2023 Order #...9407	100.512.410.102.000	\$113.87
Zions Control Account-Kimberly Schools	Trailer rental	100.663.410.000.000	\$110.00
Zions Control Account-Kimberly Schools	Para Pro assessment x 2	100.651.317.000.000	\$110.00
Select Source Inc	Air Hose 3/8 in X 100 FT W/1 for transportation tool in shop	100.681.425.000.000	\$109.99
Sherwin-Williams	Repari Kit	100.663.410.000.000	\$109.00
Zions Control Account-Kimberly Schools	Allianz Travel Insurance PBIS Chicage trip	100.621.411.001.000	\$108.00
Wells Fargo Vendor Financial Services	Copier Lease Inv 8/29/2023 inv# ... 1015	100.512.322.102.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease, Invoice #5026305155, Cov Period 08/28/2023-09/27/2023	100.512.322.100.000	\$105.00
Business Techs Inc	Toshiba Staple box 5,000	100.515.322.200.000	\$104.85
JW Pepper & Son Inc	Lights! Camera! Action, musical revue teacher pack	100.512.410.100.000	\$102.98
Zions Control Account-Kimberly Schools	Invisible tape,36 pack	100.512.410.100.000	\$101.80
Division of Occup & Pro Licenses	2023 Annual elevator certification	100.664.410.000.000	\$100.00
Total Techs	Blank wall plates, boxes and flex cable	100.664.410.000.000	\$100.00
Zions Control Account-Kimberly Schools	Amazon sensory swing with hardware KES ERC	259.521.410.000.915	\$99.99
Zions Control Account-Kimberly	Farberware Countertop Microwave	100.623.410.000.000	\$99.99



## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Fencer Wire 100 ft 19 gauge	100.515.410.200.000	\$99.99
Sherwin-Williams	Rac 5 Striping	100.663.410.000.000	\$99.98
TFS Leasing	Toshiba E-Studio 2520 Lease 08/15/23 - 09/14/23	100.515.322.300.000	\$99.53
Zions Control Account-Kimberly Schools	PHO UST-P1-LAMP Genuine Original Replacement Bulb	245.656.414.000.000	\$98.99
Diamond Laundry, Inc.	Laundry service for shop rags and towels for August 2023	100.681.393.000.000	\$98.60
SSC Mechanical & HVAC LLC	HVAC Repair (KES)	100.664.320.000.000	\$97.00
SSC Mechanical & HVAC LLC	HVAC Repair (KES)	100.664.320.000.000	\$97.00
SSC Mechanical & HVAC LLC	HVAC Repar (SES)	100.664.320.000.000	\$97.00
Zions Control Account-Kimberly Schools	Amazon mig81423 New Migrant team member backpacks	253.512.410.000.000	\$95.97
Zions Control Account-Kimberly Schools	Amazon SES tripod hanging chair stand	259.521.410.000.915	\$95.62
VISA-DL EVANS	Lunch (Pizza) for drivers on 8-16-2023 during training	100.681.421.000.000	\$94.64
Zions Control Account-Kimberly Schools	Amazon ARPA81423 12x12 liquid tiles 9 pack KES ERC	259.521.410.000.915	\$93.84
Thelma Cruz	Hotel for travel to Migrant Conference 9-11-23. Will be reimbursed by Migrant dept	100.621.381.001.000	\$92.54
RISE Charter School	RISE Aware grant: astrobrights color paper	100.621.411.001.000	\$91.02
Rush Truck Centers of Idaho Inc	Windshield Washer Pump bus 101	100.681.420.000.000	\$90.90
ToreUp	shredding/recycling service	100.651.320.000.000	\$90.00

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon - Hammock chair steel stand KES ERC	259.521.410.000.915	\$89.97
Zions Control Account-Kimberly Schools	Amazon art easel with magnetic chalkboard KES ERC	259.521.410.000.915	\$89.89
Zions Control Account-Kimberly Schools	KHS Sources of Strength Store purchase	100.621.411.001.000	\$89.68
Zions Control Account-Kimberly Schools	KHS SOS Amazon order: fidget toys/appreciation cards/colored note pads/sticky notes/stickers	100.621.411.001.000	\$89.07
Zions Control Account-Kimberly Schools	Walmart 8/24/2023 snacks for preschool,	258.522.410.100.000	\$88.32
Zions Control Account-Kimberly Schools	Latin Percussion Box Wire Cajon with Natural Faceplate, Gray (LP1428NYG)	100.515.410.300.225	\$88.31
Blick Art Materials	art metal foil sheets copper	100.515.410.200.000	\$88.11
Zions Control Account-Kimberly Schools	Amazon premium black cardstock 12x18	100.515.410.200.000	\$87.80
JW Pepper & Son Inc	Rock Around the 50's Perf Kit, musical revue, teachers pack	100.512.410.100.000	\$84.99
Zions Control Account-Kimberly Schools	Wall Clock	100.512.410.100.000	\$81.12
Zions Control Account-Kimberly Schools	SOS Strength Poster x 4	100.621.411.001.000	\$80.00
Zions Control Account-Kimberly Schools	SOS regulation Railroad Poster x 4	100.621.411.001.000	\$80.00
Zions Control Account-Kimberly Schools	SOS Brain Tree Poster packs of 10 x 4	100.621.411.001.000	\$80.00
Zions Control Account-Kimberly Schools	JHK Drafting Chair Standing Desk Chair Tall Office Chair for Standing Desk	100.623.410.000.000	\$79.99
Zions Control Account-Kimberly Schools	CN Outlet Bulk Headphones for classroom colored 50 pack	100.515.410.200.000	\$79.95

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 5 bin storage organizer. wall mount tip out bins	100.515.410.200.000	\$79.90
Zions Control Account-Kimberly Schools	Amazon SES hanging swing nest- green	259.521.410.000.915	\$79.36
Zions Control Account-Kimberly Schools	Amazon SES liquid sensory floor tiles 11.8x11.8 pack of 4	259.521.410.000.915	\$79.19
Zions Control Account-Kimberly Schools	Amazon SES bean bag filler 10lbs	259.521.410.000.915	\$75.80
Zions Control Account-Kimberly Schools	Clorox Wipes	100.515.410.200.000	\$75.16
Zions Control Account-Kimberly Schools	Amazon starfish ball chair KES SPED	259.521.410.000.915	\$74.97
Mower Office Systems	Replacement toner for Sargeant office, Canon LBP251dw	100.515.410.300.000	\$74.00
JoAnna Horting	Nurse mileage reimbursement: travel between buildings Aug/Sept 2023	100.651.380.000.000	\$73.53
Leigh-Anne Calhoun	Technician mileage reimbursement 124 miles @.585/mile	100.623.380.000.000	\$72.54
JW Pepper & Son Inc	You'll Be Back (from "Hamilton") Lin-Manuel Miranda/arr. Lisa DeSpain - Alfred Music Publishing	100.515.410.300.225	\$71.99
Zions Control Account-Kimberly Schools	Amazon kms82123 noise canceling earmuffs 4 pk KMS SPED	259.521.410.000.915	\$71.98
Zions Control Account-Kimberly Schools	Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard	100.515.410.300.105	\$71.98
Zions Control Account-Kimberly Schools	Ozzptuu 36-Grid Wooden Cell Phone Holder Desktop Organizer Storage Box for Classroom Office (White 36-Grid)	100.515.410.300.000	\$71.92
Zions Control Account-Kimberly Schools	500 ft 550 lb tough grid paracord	100.515.410.200.000	\$71.47
Carolina Biological Supply Co	Formalin Preserved Sheep Brains	100.515.410.300.250	\$70.70

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Carolina Biological Supply Co	Formalin Preserved Pig Hearts, Plain	100.515.410.300.250	\$70.00
Zions Control Account-Kimberly Schools	Moread DisplayPort (DP) to DVI Adapter	245.656.414.000.000	\$69.94
Zions Control Account-Kimberly Schools	Amazon mig823 flourescent light covers clouds pack of 8 Speech	259.521.410.000.915	\$67.59
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	MS fax service	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$66.65
JW Pepper & Son Inc	Enter Sandman arr. Paul Murtha - Hal Leonard Corporation	100.515.410.300.210	\$65.00
Zions Control Account-Kimberly Schools	Moread DisplayPort (DP) to VGA Adapter, 10 Pack	245.656.414.000.000	\$64.98
Alphagraphics	General KHS Business Cards, Qty 500	100.515.410.300.000	\$64.69
Sage Supply, Inc.	Safety Vest	100.663.410.000.000	\$64.00
Zions Control Account-Kimberly Schools	Pearson BASC-# TRS adolescent records forms qty 25	259.521.410.000.915	\$63.00
JW Pepper & Son Inc	Sing, Sing, Sing Louis Prima/trans. Mike Lewis - Alfred Music Publishing	100.515.410.300.210	\$62.00
Involta	DRaaS Virtual DR Compute Resources Location: Duluth Tech Drive	245.656.315.000.000	\$60.00
JW Pepper & Son Inc	High Hopes Panic! At the Disco arr. Victor Lopez - Alfred Music Publishing	100.515.410.300.210	\$60.00
Zions Control Account-Kimberly Schools	Pearson BASC-3 Q-Global scoring 1 year subscription	259.521.410.000.915	\$60.00

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon Historix 2006 World Map of Volcanoes Earthquakes impact 24x36	100.515.410.200.000	\$59.99
Kristin Keller	Slam Ball game for PE	100.515.410.200.000	\$59.94
Zions Control Account-Kimberly Schools	Amazon arpa 81423 storage container bin boxes 24 pk KES ERC	259.521.410.000.915	\$59.34
Zions Control Account-Kimberly Schools	Expo Low Order Dry Erase Marker, Chisel Tip, Black, 36 Count	100.512.410.100.000	\$58.56
NAPA Auto Parts	Stero interface for the radio and PA system in bus 177	100.681.420.000.000	\$58.49
Total Techs	Material to insall electrical outlet in new modular	250.664.320.000.000	\$58.00
Zions Control Account-Kimberly Schools	Bernhard Products Black Wall Clock, Large 13-Inch Silent Non Ticking Quartz Battery Operated Round Easy to Read Classroom/Home/School/Office Clock	100.515.410.300.000	\$57.99
Zions Control Account-Kimberly Schools	Lunch El Maguey: School Board Training	100.631.381.000.000	\$56.07
Reed McCashland	PBIS Forum airport parking \$14 x 4 days	100.621.411.001.000	\$56.00
Zions Control Account-Kimberly Schools	Boogie Board Basics Reusable Writing Pad - Digital Drawing Tablet, LCD Writing Pad with Instant Erase, Includes Stylus Pen	100.515.410.300.575	\$55.96
RISE Charter School	RISE Rewards: monster pens/sensory toys/stress balls	100.621.411.001.000	\$55.83
Zions Control Account-Kimberly Schools	Expo Low Order Dry Erase Markers, Fine Tip Black, 36 count	100.512.410.100.000	\$55.04
Zions Control Account-Kimberly Schools	TENAMIC Safe Box 0.44 Cubic Feet Electronic Digital Security Box, Keypad Lock Box Cabinet Safes, Solid Alloy Steel Office Hotel Home Safe, Black - Murillo Office	100.515.410.300.000	\$54.99
Zions Control Account-Kimberly Schools	Seajan 100 Pcs Plastic Pocket Folders Heavy Duty 2 Pocket Folders for 3 Ring, 2 Pocket Folder 3 Hole Punch Binder Folder with Business Card Slot for Letter Size Paper, School	100.515.410.300.575	\$53.99

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Office, Assorted Colors		
Carolina Biological Supply Co	Formalin Preserved Pig Kidneys	100.515.410.300.250	\$53.90
Verizon Wireless	Maintenance on-call cell phone	100.663.350.000.000	\$52.29
Zions Control Account-Kimberly Schools	AmazonSES sensory circles set of 10	259.521.410.000.915	\$52.25
Zions Control Account-Kimberly Schools	Public Forum Debate for High School - Single Book - Speech & Debate (Champion Press)	100.515.410.300.325	\$52.19
City of Kimberly	Transportation water/sewer August 2023	100.681.330.000.000	\$50.45
J and J Enterprises	20" chain saw sharpen	100.663.410.000.000	\$50.00
JW Pepper & Son Inc	Pick Up the Pieces arr. Mark Taylor - Hal Leonard Corporation	100.515.410.300.210	\$50.00
White Cloud Communications, Inc	Radio repair: repaired damaged parts and checked for proper operation	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom monthly subscription September 2023	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	Pearson WISC-V Q global scoring 1 year subscription	259.521.410.000.915	\$50.00
Zions Control Account-Kimberly Schools	Pearson Sensory profile 2 Q-global scoring 1 year subscription	259.521.410.000.915	\$50.00
Zions Control Account-Kimberly Schools	Pearson Dlal-4 Q-global scoring 1 year subscription	259.521.410.000.915	\$50.00
Zions Control Account-Kimberly Schools	Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone	100.515.410.300.475	\$48.99
Quickdraw Embroidery & Screenprinting	Magnets for the buses for Routes	100.681.420.000.000	\$48.00

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	Invoice # 122187 8/31/2023 Duplicator 4663	100.512.322.102.000	\$47.03
Blick Art Materials	Blick Economy Cotton Canvas class pack 12x16	100.515.410.200.000	\$46.55
Blick Art Materials	Blick economy canvas panel 12x16 pack 24	100.515.410.200.000	\$46.55
Zions Control Account-Kimberly Schools	Surge Protector Power Strip, Addtam 5 ft Flat Plug Extension Cord with 4 USB Wall Charger(2 USB C Port), 4 Widely Outlets Desk Charging Station, Home Office and College Dorm Room Essentials	100.515.410.300.575	\$46.53
Business Techs Inc	Invoice 121948 8/31/2023 Copier 4234	100.512.322.102.000	\$46.22
New Tech Security Inc	12V 8AH Battery (LThomas)	100.664.320.000.000	\$46.00
New Tech Security Inc	12 V 8AH Battery (Round Bldg)	100.664.320.000.000	\$46.00
New Tech Security Inc	12 V 8AH Battery (KES)	100.664.320.000.000	\$46.00
O'Reilly Auto Parts	18 oz arctcfrz	100.663.410.000.000	\$45.99
Zions Control Account-Kimberly Schools	Swingline Stapler, 747 Desktop Stapler, 30 Sheet Capacity, Durable Metal Stapler for Desk, Black (74701)	100.515.410.300.000	\$45.27
Gary's Windshield Inc.	Rock Chip repair for bus 101	100.681.390.000.000	\$45.00
Marty Buss/Safety First	Adult, child cpr W/A.D.E & first aid for new driver	100.681.421.000.000	\$45.00
Business Techs Inc	workroom estudio 6518 AG	100.515.322.200.000	\$44.24
Zions Control Account-Kimberly Schools	Sharpie Permanent Markers, Fine Point, Black, 36 count	100.512.410.100.000	\$43.98
Harvey's Office Plus	Swingline SmartTouch Full Size stapler	100.651.410.000.000	\$42.04
Zions Control Account-Kimberly Schools	s shaped 3 tier bookcase modern wooden organizer	100.515.410.200.000	\$41.99

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Business Cards and Mailing Labels for buses	100.681.421.000.000	\$41.57
Zions Control Account-Kimberly Schools	Amazon Migrant green file folders for cumulative file records 100 count	253.512.410.000.000	\$41.49
Idaho Springs Water Co	Drinking water Maintenance	100.663.320.000.000	\$41.46
Idaho Springs Water Co	Drinking water Transportation	100.681.421.001.000	\$41.45
Zions Control Account-Kimberly Schools	Amazon KMS SPED fluorescent light shade covers 4 pk forest	259.521.410.000.915	\$40.99
Teacher's Discovery	Mega Spanish Sticker Pack	100.515.410.300.525	\$39.99
Zions Control Account-Kimberly Schools	Wiss Straight and offset tin cut snip set	100.515.410.200.000	\$39.97
Zions Control Account-Kimberly Schools	Sound Innovations for String Orchestra -- Sound Development: Violin, Book & Online Media	100.515.410.300.210	\$39.96
Zions Control Account-Kimberly Schools	30 Piece scratch paper set with wood stylus	100.515.410.200.000	\$39.96
Zions Control Account-Kimberly Schools	30 PCS scratch paper set w/wood stylus	100.515.410.200.000	\$39.96
JW Pepper & Son Inc	Ugly Sweaters and Other Festive Fun Performance Kit with CD	100.512.410.100.000	\$39.95
Anderson Julian & Hull LLP	legal services July 2023	100.651.315.000.000	\$39.00
Zions Control Account-Kimberly Schools	Top Flight #10 Envelopes, 500 count	100.512.410.100.000	\$37.98
Zions Control Account-Kimberly Schools	3x3 Self Stick Notes, 36 count	100.512.410.100.000	\$37.98
RISE Charter School	RISE Rewards: squishy fidget balls 32 pack	100.621.411.001.000	\$37.95
Zions Control Account-Kimberly Schools	Deskstop tape dispenser	100.512.410.100.000	\$37.90



## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Swingline stapler	100.512.410.100.000	\$37.15
Zions Control Account-Kimberly Schools	Amazon collapsible fabric storage cubes pk of 6	259.521.410.000.915	\$37.12
J and J Enterprises	28" chain saw sharpen	100.663.410.000.000	\$37.00
Zions Control Account-Kimberly Schools	Amazon Weighted stuffed dog comfort toy KES ERC \$39.99-\$3 coupon \$36.99 total	259.521.410.000.915	\$36.99
Lowe's Business Account	8/30/23 3m Tough utility duct tape	100.515.410.200.000	\$36.99
Zions Control Account-Kimberly Schools	Amazon 12 inch visual timer 60 minute countdown clock Preschool	259.522.410.000.920	\$36.62
Sage Supply, Inc.	3 Reflective Vests for the drivers for the yard and routes.	100.681.421.001.000	\$36.00
Zions Control Account-Kimberly Schools	Isopropyl Alcohol 70% for computer cleaning 4 32 oz spray bottles	100.515.410.200.000	\$35.99
Zions Control Account-Kimberly Schools	4 Pack 6ft iPhone Charger Cable	245.656.414.000.000	\$35.97
Zions Control Account-Kimberly Schools	Amazon pencil pouchs 30 pk KES SPED	259.521.410.000.915	\$34.79
Zions Control Account-Kimberly Schools	Drink for lunch at the Driver Training on 8-16-2023	100.681.421.000.000	\$34.68
Kimberly School District-DL Evans	American Fidelity Aug 2023	232.521.240.100.000	\$34.60
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	cut proof gloves	100.515.410.200.000	\$34.35

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon arpa 81423 Find it games, search adventure KES SPED	259.521.410.000.915	\$34.29
Zions Control Account-Kimberly Schools	Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 Count per box	100.515.410.300.000	\$34.19
Zions Control Account-Kimberly Schools	cut proof gloves size small	100.515.410.200.000	\$33.96
Lowe's Business Account	scotch blue painters tape	100.515.410.200.000	\$33.23
Zions Control Account-Kimberly Schools	Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, 2,000 Sheets of Loose-Leaf Paper for 3 Ring Binders, 4 Packs of 500, White (62331)	100.515.410.300.575	\$33.22
Zions Control Account-Kimberly Schools	Amazon toddler nap mat, sleeping bag and removable pillow KES ERC	259.521.410.000.915	\$32.99
Zions Control Account-Kimberly Schools	Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser	245.656.414.000.000	\$32.99
Zions Control Account-Kimberly Schools	Amazon KES ERC Figet toys 500 count	259.521.410.000.915	\$32.99
Zions Control Account-Kimberly Schools	Kleenex Boxes	100.515.410.200.000	\$32.98
JW Pepper & Son Inc	Evermore (from "Beauty and the Beast") Alan Menken & Tim Rice/arr. Ed Lojeski - Hal Leonard Corporation	100.515.410.300.225	\$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	100.651.320.000.000	\$31.97
Zions Control Account-Kimberly Schools	Jumbo paper clips, 10 boxes, 100 each	100.512.410.100.000	\$31.20
Zions Control Account-Kimberly Schools	Amazon order #...7004 8/24/2023	100.512.410.102.000	\$31.08
Marty Buss/Safety First	Interpreter	100.663.410.000.000	\$30.00

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
JW Pepper & Son Inc	Shipping Charges	100.515.410.300.225	\$29.99
Zions Control Account-Kimberly Schools	Lasko 2520 Oscillating Stand Fan,White 16 Inch	100.623.410.000.000	\$29.97
SSC Mechanical & HVAC LLC	HVAC Belt (KES)	100.664.320.000.000	\$29.97
Zions Control Account-Kimberly Schools	2 Dozens of Expo Chisel Tip Dry Erase, Low Odor, Blue	100.515.410.300.000	\$29.95
Zions Control Account-Kimberly Schools	Home Depot 9/6/23 Anvil 18 mm knife set	100.515.410.200.000	\$29.70
Zions Control Account-Kimberly Schools	ShadeMAGIC Fluorescent Light Filter Covers	100.623.410.000.000	\$29.51
Zions Control Account-Kimberly Schools	Amazon expo markers 36 fine tip KES SPED	259.521.410.000.915	\$28.84
Motion Industries	HY-T Plus V-Belt	100.664.410.000.000	\$28.82
Zions Control Account-Kimberly Schools	Copy-It Color copies Supplemental Levy posters	100.651.410.000.000	\$28.46
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	\$28.39
Zions Control Account-Kimberly Schools	tianbo first heavy duty silver duct tape 3 rolls	100.515.410.200.000	\$27.98
Zions Control Account-Kimberly Schools	Paper towels for the school buses (all)	100.681.424.000.000	\$27.96
Zions Control Account-Kimberly Schools	Amazon plastic clipboards 4 pack Preschool	259.521.410.000.915	\$27.95
Zions Control Account-Kimberly Schools	Amazon SPED Mig 823 interlocking book bins for KES SPED	259.521.410.000.915	\$27.62
Flinn Scientific Inc	shipping	100.515.410.200.000	\$27.44

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Zebra Pens pack of 12	100.651.410.000.000	\$26.98
Zions Control Account-Kimberly Schools	9x12 Construction Paper, Pink	100.512.410.100.000	\$26.68
Zions Control Account-Kimberly Schools	Westcott Scissors, 3 pack	100.512.410.100.000	\$26.58
Zions Control Account-Kimberly Schools	Amazon KMS SPED Learning resources square color tiles for counting and sorting 400 count	259.521.410.000.915	\$26.49
Zions Control Account-Kimberly Schools	Amazon square tiles for counting sorting set of 400 KMS SPED	259.521.410.000.915	\$26.49
Zions Control Account-Kimberly Schools	Amazon KES ERC stress relief figet toys	259.521.410.000.915	\$25.99
Kathi Johnson	technician mileage reimbursement 44 miles @ .585	100.623.380.000.000	\$25.74
Zions Control Account-Kimberly Schools	SOS poster shipping	100.621.411.001.000	\$25.44
Zions Control Account-Kimberly Schools	Philips Over The Ear Earbuds	100.623.410.000.000	\$25.14
Zions Control Account-Kimberly Schools	Expo Low-Odor Dry Erase Markers, Bullet Tip,Red, 24-Count	100.515.410.300.000	\$24.99
Zions Control Account-Kimberly Schools	hatchbox 1.75 mm orange filament	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	eSUN PLA PRO light blue filament	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	pink erasers 120 pack	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	Amazon 50pc fidget pack KES SPED	259.521.410.000.915	\$24.95
Zions Control Account-Kimberly	Facial Tissue for all the buses	100.681.424.000.000	\$24.95

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Hammond & Stephens Elementary Substitute Teacher Pocket Folder, Pack of 12	100.512.410.100.000	\$24.82
Zions Control Account-Kimberly Schools	Amazon folders with pockets 6 colors 24 pc KES SPED	259.521.410.000.915	\$23.99
Harvey's Office Plus	Avery Easy Peel Address Labels	100.651.410.000.000	\$23.97
Zions Control Account-Kimberly Schools	Play doh modeling 10 pack	100.515.410.200.000	\$23.97
Culligan Water Conditioning	Tech drinking water August 2023	100.623.410.000.000	\$23.95
Zions Control Account-Kimberly Schools	Crayola 58-7726 Classic Fine Line Markers Assorted Colors 10 Count, 2 Pack	100.515.410.300.000	\$23.94
Zions Control Account-Kimberly Schools	Amazon magic snake fidget snake toy	259.521.410.000.915	\$23.18
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count	100.515.410.300.000	\$23.12
New Tech Security Inc	12 V 8AH Battery (KMS Modular)	100.664.320.000.000	\$23.00
Zions Control Account-Kimberly Schools	aluminum foil	100.515.410.200.000	\$22.99
Zions Control Account-Kimberly Schools	Flashcardables Premium Music Flash Cards	100.515.410.300.225	\$21.98
Hanson Janitorial Supply Inc	Rear wheel (Vacuum cleaner)	100.661.410.000.000	\$21.98
Zions Control Account-Kimberly Schools	Premium black 12x18 cardstock	100.515.410.200.000	\$21.95
Zions Control Account-Kimberly Schools	premium black 12x18 black cardstock	100.515.410.200.000	\$21.95
Zions Control Account-Kimberly	pcnearly 3 4 5 Year Old Boy Girl Birthday Gifts, Toys for 3 4	100.515.410.300.575	\$21.88

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	5 Year Old Boys Girls,328 Pieces Number Learning & Education Toys, Preschool Math Games Ages 3+ Develops Early Math Skills		
Business Techs Inc	Toshiba 207 Library copies	100.515.322.200.000	\$21.78
Zions Control Account-Kimberly Schools	Amazon ARPA 81423 phonics first little readers 24 easy books KES ERC	259.521.410.000.915	\$21.59
Zions Control Account-Kimberly Schools	Amazon arpa81423 sensory fidget toys rainbow fidget ball KES ERC	259.521.410.000.915	\$21.29
FleetPride Inc	Filters for bus 101 for 60 day inspection	100.681.420.000.000	\$21.05
Zions Control Account-Kimberly Schools	Guitar Capo for Acoustic and Electric Guitar Accessories 2 pack	100.515.410.300.225	\$20.97
Zions Control Account-Kimberly Schools	Amazon fidget pack box KMS SPED \$22.95 - \$2 coupon \$20.95 total	259.521.410.000.915	\$20.95
Zions Control Account-Kimberly Schools	100 sheet black cardstock 8.5x11	100.515.410.200.000	\$20.90
Zions Control Account-Kimberly Schools	Pen + Gear Two Pocket Paper Folders, 10 Count, Assorted Colors, Letter Size - SPED Classroom Supplies (Walmart)	100.515.410.300.575	\$20.38
City of Kimberly	Water tower bus parking lot electricity August 2023	100.681.330.000.000	\$20.05
Zions Control Account-Kimberly Schools	Amazon arpa81423 express your feeling sensory bottles KES ERC	259.521.410.000.915	\$19.99
Zions Control Account-Kimberly Schools	HONGDA Mason Line	100.515.410.200.000	\$19.99
Zions Control Account-Kimberly Schools	lichamp 12' tape measures 8 pack	100.515.410.200.000	\$19.99
Zions Control Account-Kimberly Schools	Sound Innovations for String Orchestra -- Sound Development: Cello	100.515.410.300.210	\$19.98
Zions Control Account-Kimberly	USB Wall Charger Adapter, FiveBox 5Pack	245.656.414.000.000	\$19.98

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Fruit tray for driver's safety training meeting on 9-12-2023 for all drivers	100.681.421.000.000	\$19.98
Zions Control Account-Kimberly Schools	Heavy Duty Stapler	100.512.410.100.000	\$19.97
Zions Control Account-Kimberly Schools	UPBRIGHT 19V AC/DC Adapter Compatible with HP	245.656.414.000.000	\$19.85
Zions Control Account-Kimberly Schools	Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders by Better Office Products, 24 Pack (Black)	100.515.410.300.225	\$19.79
Zions Control Account-Kimberly Schools	Swiffer Dusters Heavy Duty Extender Handle Starter Kit (1 Handle, 12 Dusters)	100.515.410.300.000	\$19.76
Zions Control Account-Kimberly Schools	Amazon caterpillar figet toy 4 pk KMS SPED	259.521.410.000.915	\$19.59
JW Pepper & Son Inc	The Star-Spangled Banner arr. Reuben A. Burrows - Choristers Guild Icon A cappella	100.515.410.300.225	\$19.50
Zions Control Account-Kimberly Schools	Cartman 39 Piece Tool Set General Household Hand Kit with Plastic Toolbox Storage Case Orange	100.515.410.300.575	\$19.35
Zions Control Account-Kimberly Schools	Amazon SES laminator with pouches	259.521.410.000.915	\$19.04
Zions Control Account-Kimberly Schools	Amazon writing tablet doodle board electronic 4 pack Preschool	259.522.410.000.920	\$18.99
Zions Control Account-Kimberly Schools	lichamp masking tape 10 pk	100.515.410.200.000	\$18.99
Zions Control Account-Kimberly Schools	ANTIN HDMI to DisplayPort Adapter	100.623.410.000.000	\$18.99
JW Pepper & Son Inc	Shipping & Handling	100.515.410.300.210	\$17.99
Zions Control Account-Kimberly Schools	needle nose pliers 5 pack	100.515.410.200.000	\$17.99

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	(62 Pcs) 2023 Upgraded Fidget Toys Party Favors Gifts for Kids Adults Autism Stress Relief Stocking Stuffers Sensory Pop It Autistic Pack Bulk Set Boys Girls Goodie Bag Treasure Box Classroom Prizes	100.515.410.300.575	\$17.99
Zions Control Account-Kimberly Schools	Amazon arpa81423 play sand 8 colors with molds KES ERC	259.521.410.000.915	\$17.96
Zions Control Account-Kimberly Schools	Transportation PBIS items: fidget toys	100.621.411.001.000	\$17.81
Zions Control Account-Kimberly Schools	Bostitch Office 3 Hole Punch, 12 Sheet Capacity, All-Metal, Silver	100.515.410.300.000	\$17.54
Western Mountain Bus Sales Inc	Shipping for parts that was ordered and no put on the po # 2438 from 6-5-2023	100.681.420.000.000	\$17.26
Zions Control Account-Kimberly Schools	Amazon Parquetry blocks & pattern cards 53 piece set OT	259.521.410.000.915	\$17.19
Zions Control Account-Kimberly Schools	promethean remote - KHS Courtney	245.656.414.000.000	\$17.00
Zions Control Account-Kimberly Schools	TP-Link AC600 USB WiFi Adapter for PC	100.623.410.000.000	\$16.99
Zions Control Account-Kimberly Schools	Amazon sensory feelings bottles KES ERC	259.521.410.000.915	\$16.99
Zions Control Account-Kimberly Schools	xacto fine point replacement blades 40 count	100.515.410.200.000	\$16.98
Zions Control Account-Kimberly Schools	GripperX Headphone Plug Extraction Tool	100.623.410.000.000	\$16.98
Zions Control Account-Kimberly Schools	Amazon SES seat bag pouf chair	259.521.410.000.915	\$16.80
Zions Control Account-Kimberly Schools	Costco 8/14/23 AA Batteries	100.515.410.200.000	\$16.49
Zions Control Account-Kimberly	AAA Batteries	100.515.410.200.000	\$16.49



## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Lanyards for ID badges, 50 pack	100.512.410.100.000	\$15.99
SSC Mechanical & HVAC LLC	HVAC Belt (Round Bldg)	100.664.320.000.000	\$15.76
Zions Control Account-Kimberly Schools	AlphaGraphics Invoice #TF-335347. Cut large construction paper, 20 reams	100.512.410.100.000	\$15.43
Zions Control Account-Kimberly Schools	Amazon KMS walkie talkie belt clip 12 pk	259.521.410.000.915	\$14.79
Zions Control Account-Kimberly Schools	Pen + Gear File Folders, Letter, Manila, 1/3 Cut, 150 Count - SPED Classroom Supply (Walmart)	100.515.410.300.575	\$14.44
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$14.17
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$14.16
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$14.16
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$14.16
Zions Control Account-Kimberly Schools	2 Pack Replacement for Porelon 11216 Universal Twin Spool Calculator Ribbon	100.623.410.000.000	\$13.98
Zions Control Account-Kimberly Schools	Rubber Bands, Size #33, 1 pound	100.512.410.100.000	\$13.89
Zions Control Account-Kimberly Schools	Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets	245.656.414.000.000	\$13.74
Carolina Biological Supply Co	Formalin Preserved Sheep Eyes, Plain	100.515.410.300.250	\$13.65
Zions Control Account-Kimberly Schools	Amazon First little readers parent pack 25 books for beginning readers KES ERC	259.521.410.000.915	\$13.29
Zions Control Account-Kimberly Schools	emmoolife 50 Rolls Washi Tape Set, 15mm Wide Rainbow Colored Tape Aesthetic Design Masking Decorative Tape for Scrapbooking Supplies, Bullet Journaling, Junk Journal,	100.515.410.300.225	\$12.99

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Wrapping Planners, DIY Arts Craft		
O'Reilly Auto Parts	Squeegee	100.663.410.000.000	\$12.99
Zions Control Account-Kimberly Schools	Amazon Dry erase circles 10 colors KES SPED	259.521.410.000.915	\$12.89
Intermountain Gas Company	Transportation natural gas August 2023	100.681.330.000.000	\$12.69
Zions Control Account-Kimberly Schools	Amazon Colorful dry erase circles 10 pk KES ERC	259.521.410.000.915	\$12.68
Zions Control Account-Kimberly Schools	4 Pack [Apple MFi Certified] Apple Charging Cables 6ft	245.656.414.000.000	\$11.99
Zions Control Account-Kimberly Schools	Amazon 8/24/23 Adhesive hat hooks 16 pack	100.515.410.200.000	\$11.99
Zions Control Account-Kimberly Schools	3M Strips	100.515.410.200.000	\$11.99
Zions Control Account-Kimberly Schools	ZipGrade - History Department 2-Yr Subscription (ZipGrade LLC)	100.515.410.300.500	\$11.98
RISE Charter School	RISE Rewards: 12 piece plastic spring toy party prizes	100.621.411.001.000	\$11.98
Zions Control Account-Kimberly Schools	Amazon KMS SPED round fridge magnets	259.521.410.000.915	\$11.90
Zions Control Account-Kimberly Schools	Amazon button magnets KMS SPED	259.521.410.000.915	\$11.90
Zions Control Account-Kimberly Schools	Avery 8163 Inkjet Labels, Shipping, Permanent, 2-Inch X4-Inch, 250/Pk, We	100.515.410.300.225	\$11.80
Zions Control Account-Kimberly Schools	Amazon arpa81423 my big fat zombie goldfish boxed set KES ERC	259.521.410.000.915	\$11.59
TFS Leasing	Late Fee 08/15/23 - 09/14/23	100.515.322.300.000	\$11.45
Zions Control Account-Kimberly	Heretogear size S cut resistant gloves	100.515.410.200.000	\$11.45

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	heretogear cut resistnat gloves size L	100.515.410.200.000	\$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	Amazon ARPA81423 chicka chicka boom boom book KES ERC	259.521.410.000.915	\$11.39
Zions Control Account-Kimberly Schools	Amazon mindful maze KES ERC	259.521.410.000.915	\$11.10
Zions Control Account-Kimberly Schools	push pins	100.515.410.200.000	\$10.99
Zions Control Account-Kimberly Schools	Amazon if you give a mouse a cookie book KES ERC	259.521.410.000.915	\$10.88
Follett Content Solutions, LLC	Cordless scanner data cable for library	100.515.410.200.000	\$10.88
Zions Control Account-Kimberly Schools	4" zip ties bulk 1000 pack	100.515.410.200.000	\$10.73
Zions Control Account-Kimberly Schools	VoiceJoy Standard 3.5mm Jack Smartphone Headset Adapter Cable Converter	100.623.410.000.000	\$10.51
Zions Control Account-Kimberly Schools	Amazon arpa81423 pete the cat 12 book phonics fun 12 mini books KES erc	259.521.410.000.915	\$10.19
Zions Control Account-Kimberly Schools	ID Business Education Association Membership (July-June) for Jennifer Bollinger (IBEA)	243.515.410.320.000	\$10.00
Zions Control Account-Kimberly Schools	ID Business Education Association Membership (July-June) for Travis Stastny (IBEA)	243.515.410.320.000	\$10.00
Zions Control Account-Kimberly Schools	ID Business Education Association Membership (July-June) for Johnathen Lund (IBEA)	243.515.410.370.000	\$10.00
Zions Control Account-Kimberly Schools	jerky cure	100.515.410.200.000	\$9.99

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon ARPA81423 EXPO markers 16 count assorted colors KES SPED	259.521.410.000.915	\$9.97
Zions Control Account-Kimberly Schools	Office Depot 8/14 Mounting tape	100.515.410.200.000	\$9.29
Zions Control Account-Kimberly Schools	Amazon mindful maze boards KES ERC \$11.09 - \$1.96 discount \$9.13 total	259.521.410.000.915	\$9.13
Zions Control Account-Kimberly Schools	Alliance Rubber Co. Sterling Rubber Bands, Size #14 (2" x 1/16"), Approx. 3100 bands, Crepe color, 1lb Box (24145),Beige	100.515.410.300.000	\$9.05
Master Rooter Service Inc	Fuel Surcharge(KMS)	100.664.320.000.000	\$9.00
Master Rooter Service Inc	Fuel Surcharge (SES)	100.664.320.000.000	\$9.00
Master Rooter Service Inc	Fuel Surcharge (KHS)	100.664.320.000.000	\$9.00
Master Rooter Service Inc	Fuel Surcharge (KES)	100.664.320.000.000	\$9.00
Master Rooter Service Inc	Fuel Surcharge	100.663.320.000.000	\$9.00
Zions Control Account-Kimberly Schools	6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini	100.515.410.300.475	\$8.98
Mason's Trophies & Gifts	Room number plates	100.515.410.200.000	\$8.10
Zions Control Account-Kimberly Schools	Teachers Pay Teachers KMS SPED Behavior survival kit, for tracking interventions and rewards	259.521.410.000.915	\$8.00
Zions Control Account-Kimberly Schools	Amazon Play-doh 10 pk assorted colors KMS SPED	259.522.410.000.920	\$7.99
Zions Control Account-Kimberly Schools	6 inch Short USB C Cord Fast Charge 5 Pack Durable USB A to USB Type C 3A Fast Charging Cable for Charging Station Compatible with Samsung Galaxy Note 20 A20 A51 S10 S20 Plus Ultra LG Stylo K51	100.515.410.300.475	\$7.98

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Scotch 861 Adhesive none, 1 ounce	100.515.410.300.000	\$7.46
Zions Control Account-Kimberly Schools	Clipco Staple Remover, 6 pack	100.512.410.100.000	\$7.05
Zions Control Account-Kimberly Schools	Club Grade AA large eggs	100.515.410.200.000	\$6.98
Zions Control Account-Kimberly Schools	Amazon Llama llama red pajama book KES ERC	259.521.410.000.915	\$6.50
Zions Control Account-Kimberly Schools	Teachers Pay Teachers KMS SPED token boards for positive behavior	259.521.410.000.915	\$6.00
Zions Control Account-Kimberly Schools	RUBFAC 156 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland Decoration	100.515.410.300.225	\$5.99
Zions Control Account-Kimberly Schools	vivifying garden twine	100.515.410.200.000	\$5.99
Zions Control Account-Kimberly Schools	Amazon pony beads 24 assorted colors OT	259.521.410.000.915	\$5.99
Zions Control Account-Kimberly Schools	lysol lemon spray	100.515.410.200.000	\$5.69
Zions Control Account-Kimberly Schools	50 pcs plastic sewing needles for yarn	100.515.410.200.000	\$5.49
Zions Control Account-Kimberly Schools	Amazon Goodnight moon book KES ERC	259.521.410.000.915	\$5.36
Zions Control Account-Kimberly Schools	Nestle 8 oz pure life water	100.515.410.200.000	\$4.99
Zions Control Account-Kimberly Schools	Amazon brown bear brown bear what do you see book KES ERC	259.521.410.000.915	\$4.94
Zions Control Account-Kimberly	9 in uncoate white utincils	100.515.410.200.000	\$4.19

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Business Techs Inc	energy surcharge	100.515.322.200.000	\$4.05
Business Techs Inc	energy surcharge	100.515.322.200.000	\$4.05
Zions Control Account-Kimberly Schools	Ridleys 9/13/23 arrowhead case water	100.515.410.200.000	\$3.99
Zions Control Account-Kimberly Schools	clb water	100.515.410.200.000	\$3.99
Zions Control Account-Kimberly Schools	gel pens	100.515.410.200.000	\$3.98
Zions Control Account-Kimberly Schools	Chromatic Solfege Hand Sign Posters - Rainbow Color Borders - Music Supply (Teachers Pay Teachers)	100.515.410.300.225	\$3.50
Zions Control Account-Kimberly Schools	Amazon KMS walkie talkie 4 pk	259.521.410.000.915	\$2.99
Mason's Trophies & Gifts	engraving letter fee	100.515.410.200.000	\$2.80
Blick Art Materials	Sakura Pigma Pen- ROSE	100.515.410.200.000	\$2.29
Zions Control Account-Kimberly Schools	Pen+Gear 1-Subject Notebook, College Ruled, Blue, 70 Sheets - SPED Classroom Supplies (Walmart)	100.515.410.300.575	\$1.75
Zions Control Account-Kimberly Schools	Avery Multi-Use Labels, White, 1" x 3", Removable, Handwrite, 72 Labels (16728) - SPED Classroom Supply (Walmart)	100.515.410.300.575	\$1.42
Mason's Trophies & Gifts	Name plate	100.515.410.200.000	\$1.35
Zions Control Account-Kimberly Schools	BIC Cristal Ballpoint Pens, Black, 10 Pack, 1.0 mm - SPED Classroom Supplies (Walmart)	100.515.410.300.575	\$1.27
Zions Control Account-Kimberly Schools	Pen + Gear No. 2 Wood Pencils, Unsharpened, 24 Count- SPED Classroom Supplies (Walmart)	100.515.410.300.575	\$0.97
Business Techs Inc	Invoice for August estudio 207 library copies	100.515.322.200.000	\$0.16

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Motion Industries	HI-Power Belts	100.664.410.000.000	\$0.00
Sage Supply, Inc.	Discount	100.663.410.000.000	(\$16.00)
University of Oregon	Stricker Elementary School Bundled App Discount	100.621.411.001.000	(\$240.00)
University of Oregon	Kimberly Middle School Bundled App discount	100.621.411.001.000	(\$240.00)
University of Oregon	Kimberly High School Bundled App Discount	100.621.411.001.000	(\$240.00)
University of Oregon	Kimberly Elementary School bundled App discount	100.621.411.001.000	(\$240.00)
New Tech Security Inc	credit from FY23	420.664.540.000.000	(\$475.56)
<b>Grand Total:</b>			<b>\$3,119,755.45</b>

End of Report