

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	StudySync 2021 Grade 7	250.510.440.000.955	\$24,244.06
Caxton Printers LTD	StudySync 2021 Grade 6	250.510.440.000.955	\$22,987.58
Caxton Printers LTD	Wonders @2023 Grade K Valued Customer- 6 year(existing 2014/2017 user)	100.621.440.000.950	\$22,680.00
Caxton Printers LTD	StudySync 2021 Grade 8	250.510.440.000.955	\$22,660.06
Caxton Printers LTD	Wonders @2023 Grade 1 valued customer - 6 year (existing 2014/2017 user)	100.621.440.000.950	\$22,008.00
Caxton Printers LTD	Wonders @2023 Grade 2 Valued customer 6-year (existing 2014/2017 user)	100.621.440.000.950	\$16,731.00
Caxton Printers LTD	Wonders @2023 Grade 3 valued customer - 6 year (existing 2014/2017 user)	100.621.440.000.950	\$16,263.00
Caxton Printers LTD	Wonders @ 2023 Grade 5 Valued ustomer 6 year (existing 2014/2017 user)	250.510.440.000.955	\$12,316.83
Idaho Power	Electricity Nov 2021	100.661.330.000.000	\$12,260.75
Caxton Printers LTD	Wonderworks @2022 Grade 5	250.510.440.000.955	\$11,379.30
Caxton Printers LTD	Wonderworks @2022 Grade 4	250.510.440.000.955	\$11,379.30
Caxton Printers LTD	Wonderworks @2022 Grade 3	250.510.440.000.955	\$10,581.30
Caxton Printers LTD	Wonderworks @2022 Grade 2	250.510.440.000.955	\$10,581.30
Caxton Printers LTD	Wonders @2023 Grade 4 valued customer 6 year (existing 2014/2017 user)	100.621.440.000.950	\$9,263.00
Caxton Printers LTD	Wonders @2023 Grade 4 valued customer 6 year (existing 2014/2017 user)	100.621.440.000.955	\$9,106.00
Kimberly Business Owners Association	\$10 gift certificate - 780	100.651.414.000.000	\$7,410.00

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Caxton Printers LTD	Wonders @ 2023 Grade 5 Valued ustomer 6 year (existing 2014/2017 user)	100.621.440.000.955	\$6,169.17
Ednetics	Cisco Meraki Systems Manager Enterprise - Subscription license - 1 year	245.656.460.000.000	\$5,400.00
Caxton Printers LTD	Wonderworks@ 2022 Grade K	250.510.440.000.955	\$5,380.80
Caxton Printers LTD	Wonderworks @2022 Grade 1	250.510.440.000.955	\$5,380.80
Kimberly Business Owners Association	\$5 gift certificate - 1040	100.651.414.000.000	\$4,940.00
Intermountain Gas Company	Natural Gas November 2021	100.661.330.000.000	\$4,845.17
Kimberly Middle School	Idaho Power incentive 2021	100.661.330.000.000	\$3,045.19
Twin Falls Canal Company	Water share assessment 2021	100.651.316.000.000	\$3,001.05
New Tech Security Inc	Cameras and system for Transportation/Maintenance building	420.664.540.000.105	\$2,927.58
Residence Inn Boise Downtown City Center	AWARE grant - SWIS training Boise 18 rooms	100.621.411.001.000	\$2,646.00
St Luke's Health System	Athletic Training Service	100.531.320.300.000	\$2,500.00
Kimberly High School	Board support for Spring Choir trip \$150/ea - 16 students	100.532.383.300.000	\$2,400.00
Idaho State Treasurer	November 2021 Bond Property Tax	310.112.000.000.000	\$1,896.37
Kimberly High School	Idaho Power Incentive	100.661.330.000.000	\$1,778.11
Delta Fire Systems Inc	Rlace 4" flow meter on fire pump system	100.664.320.000.000	\$1,606.00
City of Kimberly	Water, sewer November 2021	100.661.330.000.000	\$1,543.40
Stephanie Stallman	Reimbursement for ABCTE course	271.621.310.000.000	\$1,500.00

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Vendor	Detail Line Description	Account	Total
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.314.000.000	\$1,500.00
Hanson Janitorial Supply Inc	VH Protector, Handheld sprayer	100.667.410.000.000	\$1,371.42
University of Oregon	AWARE grant - SWIS annual license for all schools	100.621.411.001.000	\$1,312.50
Toshiba Financial Services	Invoice date 10/12/21 # ...9727 Partial payment of invoice paid on PO #454	100.515.322.200.000	\$1,245.00
Anderson Julian & Hull LLP	legal services October 2021	100.651.315.000.000	\$1,030.50
SSC Mechanical & HVAC LLC	Repaired HVAC (Round bldg 56 & 57}	100.664.320.000.000	\$1,025.00
Zions Control Account-Kimberly Schools	HERO10 Black. GoPro Subscription Benefits: Unlimited cloud backup + auto uploads. Unlimited use of the Quik app. Up to 50% off at GoPro.com <sup>2</sup> . No-questions-asked camera replacement <sup>3</sup>	243.515.410.370.000	\$950.97
PSI Environmental Services Inc.	Garbage disposal Main	100.661.330.000.000	\$771.23
Idaho Dept of Education-Background Check	Background check escrow account	100.651.317.000.000	\$750.00
Twin Falls Glass	Repaired two doors (KHS Commons)	100.664.410.000.000	\$700.00
VISA-DL EVANS	Fairfield Inn-FFA advisor hotel Nationals	243.515.380.310.000	\$685.40
Zions Control Account-Kimberly Schools	Hotel room & parking iSBA conference	100.651.380.000.000	\$644.00
Verizon Wireless	District admin jet pack service	100.651.320.000.000	\$601.40
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
Ewell Educational Services	AET subscription	243.515.410.310.000	\$575.00
Gem State Paper & Supply Company	Rubbermaid tilt truck	100.661.410.000.000	\$539.75

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$510.99
Kimberly Elementary School	Idaho Power Incentive 2021	100.661.330.000.000	\$496.28
Sun Valley	Project Leadership hotel room 3 nights	100.641.381.000.000	\$480.81
Heider Electric Inc.	Replace GFCI outlets in KHS Science lab	420.664.540.000.105	\$440.40
Renter Center	Air compressor rental	100.663.410.000.000	\$421.88
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$420.54
SSC Mechanical & HVAC LLC	HVAC repair and T-stat replacement (L.A. Thomas Gym)	100.664.410.000.000	\$394.30
Western States Chemical	Clear reflection glass cleaner	100.661.410.000.000	\$394.06
Zions Control Account-Kimberly Schools	Unfinished BCH 30" Base Cabinet - HS Library Shelving	100.515.410.300.000	\$384.00
Kirby Bright	mileage reimbursement Nov 2021-Athletic Admin	100.531.380.300.000	\$341.10
PSI Environmental Services Inc.	garbage disposal service KES	100.661.330.000.000	\$326.27
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$326.27
Luke Schroeder	Mileage reimbursement: PBIS/ISN/PBIS	100.632.380.000.000	\$324.00
Zions Control Account-Kimberly Schools	Hotel room & parking ISBA confernce	100.631.381.000.000	\$322.00
Zions Control Account-Kimberly Schools	Hotel room & parking ISBA conference	100.632.380.000.000	\$322.00
Zions Control Account-Kimberly Schools	Bulk Headphones with Microphone 12 Pack Multi Colored for Classroom Kids,Wholesale Heavy Duty Wire Headsets with Mic Class Set for School Students Teen Children	243.515.410.370.000	\$319.80
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read	100.515.322.300.000	\$284.34

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Caxton, Inv #1037472, Date 10/26/2021, Their cust PO # S/10192021	100.512.410.100.000	\$280.77
Zions Control Account-Kimberly Schools	New Replacement for Dell Chromebook 11 3100 2 in 1 LCD Touch Screen w/Bezel Assembly 9MH3J HD 1360x768 11.6 inch	245.656.414.000.000	\$278.00
Zions Control Account-Kimberly Schools	Unfinished BCH 30" x 30" Wall Cabinet - HS Library Shelving	100.515.410.300.000	\$270.00
Zions Control Account-Kimberly Schools	Epson TM-T20III POS Receipt Printer Mfr Part#: C31CH51001 - HS Office	100.515.410.300.000	\$259.00
Zions Control Account-Kimberly Schools	Dolly for 8200 Series Melody Music Chair (School Outfitters)	100.515.410.300.600	\$256.30
Stricker Elementary School	Idaho Power Incentive	100.661.330.000.000	\$243.42
SSC Mechanical & HVAC LLC	Replaced thermostat for KES multi-purpose room	100.664.320.000.000	\$240.00
TFS Leasing	Toshiba/ES5508A Lease : 11/15/2021-12/14/2021	100.515.322.300.000	\$222.60
Bio Corporation	Preserved Cats (Hair On) - Double Injected (Double Injected Med 14-18 Cat Vac-1) - BiologyProducts.com	100.515.410.300.105	\$220.00
TFS Leasing	DO copier lease	100.651.322.000.000	\$213.00
VISA-DL EVANS	Fed Progam Conference hotel - Nampa Best Western	100.632.380.000.000	\$207.36
Culligan Water Conditioning	40lb solar salt	100.664.410.000.000	\$207.30
Hanson Janitorial Supply Inc	Labor for Tennant repair	100.661.410.000.000	\$207.00
Cody Porath	meal reimbursement for Nat FFA trip, 6 breakfast, 7 lunch, 7 dinner	243.515.380.310.000	\$204.00
Idaho Power	Trans electricity Nov 2021	100.681.330.000.000	\$191.09
Zions Control Account-Kimberly	ISSUNTEX 9X15 ft Background Muslin Backdrop, Photo	243.515.410.370.000	\$188.97

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Vendor	Detail Line Description	Account	Total
Schools	Studio, Collapsible High Density Screen for Video Photography and Television-Black/White Brand: ISSUNTEX		
Idaho Assn of School Administrators	Dues for annual subscription to Idaho Employment Website	100.651.410.000.000	\$180.00
Zions Control Account-Kimberly Schools	TECKNET 6-Button USB Wired Mouse with Side Buttons, Optical Computer Mouse with 1000/2000DPI, Ergonomic Design, 5ft Cord, Support Laptop Chromebook PC Desktop Mac Notebook-Grey	243.515.410.370.000	\$179.80
Ferguson Enterprises Inc	Watersentry filter	100.664.410.000.000	\$169.50
Verizon Wireless	Migrant cell phone service	253.512.310.000.000	\$165.67
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$163.14
PSI Environmental Services Inc.	transportation garbage disposal service	100.681.330.000.000	\$163.13
Zions Control Account-Kimberly Schools	ZBeam Shelves - Art Room Shelving (Costco)	100.515.410.300.000	\$159.98
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$157.89
Teddie Morton	PBIS Nov 29 2021 meal and mileage per diem	100.621.411.001.000	\$153.30
Shonia Gaston	PBIS Nov 29 2021 meal and mileage reimbursement	100.621.411.001.000	\$153.30
Julie Toberer	PBIS Nov 29 2021 meal and mileage reimbursement	100.621.411.001.000	\$153.30
Jennifer Snell	PBIS Nov 29, 2021 meal and mileage reimbursment	100.621.411.001.000	\$153.30
Ruth Powell	PBIS Nov 29 2021 meal and mileage reimbursement	100.621.411.001.000	\$153.30
Ruben Murillo	PBIS Nov 29 2021 meal & mileage reimbursement	100.621.411.001.000	\$153.30
Reed McCashland	PBIS Nov 29 2021 meal & mileage reimbursement	100.621.411.001.000	\$153.30
Jolene Nannini	PBIS Nov 29 mileage and meal per diem	100.621.411.001.000	\$153.30

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Insignia™ - 40" Class N10 Series LED Full HD TV	245.515.551.300.000	\$149.99
Zions Control Account-Kimberly Schools	Champion Sports Ultra Shaft Hockey Set	100.515.410.300.405	\$146.91
Zions Control Account-Kimberly Schools	Costco, 10/15/2021, batteries, hand warmers	100.512.410.100.000	\$142.40
OETC	Patty Dame - IETA COnterence 2022 - Unique IDIETA22-5063	245.656.380.000.000	\$140.00
OETC	Elara Smith IETA Conference 2022 - Unique ID - IETA22-5064	245.656.380.000.000	\$140.00
Zions Control Account-Kimberly Schools	Tuscan Romano 8ft - Shelving for the HS Library	100.515.410.300.000	\$139.00
Road Work Ahead Construction Supply	Reserved parking signs	100.663.410.000.000	\$136.26
Heidi Child	PBIS Nov 29, 2021 mileage reimbursement	100.621.411.001.000	\$123.30
Kami Michelli	mileage reimbursement PBIS Nov 29	100.621.411.001.000	\$123.30
Laurie Wirtz	Mileage reimbursement - ISBA conference Boise	100.651.380.000.000	\$115.20
Zions Control Account-Kimberly Schools	MLA Handbook 9th Edition by The Modern Language Association of America (Author) - HS Library	100.622.434.300.000	\$112.80
Zions Control Account-Kimberly Schools	ISBA conference dinner w/board	100.632.380.000.000	\$109.41
Zions Control Account-Kimberly Schools	Board dinner 11/16/2021	100.631.410.000.000	\$107.14
Zions Control Account-Kimberly Schools	Dinner at ISBA conference	100.632.380.000.000	\$105.45
ToreUp	shredding/recycling service	100.651.320.000.000	\$105.00

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Vendor	Detail Line Description	Account	Total
D & B Supply Co - Twin Falls	3 XL safety jacket	100.663.410.000.000	\$104.99
Zions Control Account-Kimberly Schools	6Pcs Ink Cartridges Replacement for Canon PFI-107, Work with ImagePROGRAF IPF670 IPF680 IPF685 IPF770 IPF780 IPF785 ( 2MBK,1BK,1C,1M,1Y)	243.515.410.370.000	\$103.99
Nick Schroeder	Mileage reimbursement - transport a new windshield for bus	100.681.380.000.000	\$100.35
Zions Control Account-Kimberly Schools	WSBB Unruly Weight Sled - Health Class (Westside Barbell)	100.515.410.300.375	\$100.00
Grover Electric and Plumbing Supply	Chrome Single handle kitchen faucet	100.664.410.000.000	\$99.96
Zions Control Account-Kimberly Schools	11/2/2021 Blick - art supplies for Art Class	100.515.410.200.000	\$99.13
Platt	CFL Ballast	100.664.410.000.000	\$96.72
Zions Control Account-Kimberly Schools	Command Large Utility Hooks, 7-Hooks, 12-Strips, Organize Damage-Free	243.515.410.370.000	\$93.76
Culligan Water Conditioning	40 lb solar salt	100.664.410.000.000	\$90.95
Zions Control Account-Kimberly Schools	Shipping Fees	100.515.410.300.375	\$90.02
SSC Mechanical & HVAC LLC	Repaired HVAC (KMS Exercise room)	100.664.320.000.000	\$90.00
SSC Mechanical & HVAC LLC	Repaired HVAC (KES room # 12)	100.664.320.000.000	\$90.00
Zions Control Account-Kimberly Schools	NCR 856335 Thermal Receipt Paper, 3" x 230', White, 50 Rolls/Pk - HS Office	100.515.410.300.000	\$90.00
Zions Control Account-Kimberly Schools	gift for RM - 7 years board service	100.631.410.000.000	\$89.95
Zions Control Account-Kimberly Schools	BHAUS ROSE - Floral Class Supplies (Fred Meyer)	100.515.410.300.150	\$84.00
Zions Control Account-Kimberly	Comfort Temp Full Room Radiant Thermostat, 3 Heat	100.515.410.300.000	\$81.76



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Vendor	Detail Line Description	Account	Total
Schools	Settings, Energy Saving, Safety Features, Nice for Home with Pets/Kids, 27" x 6.5" x 15.5", Light Gray - HS Staff Room		
D & B Supply Co - Twin Falls	2 XLS insulated bibs	100.663.410.000.000	\$79.99
Gem State Paper & Supply Company	Aerosol Dust mop treatment	100.661.410.000.000	\$79.98
Zions Control Account-Kimberly Schools	Dinner ISBA conference	100.632.380.000.000	\$78.36
Zions Control Account-Kimberly Schools	District Christmas cards	100.651.410.000.000	\$76.09
Intermountain Gas Company	Trans natural gas	100.681.330.000.000	\$76.07
OETC	Patty Dame - 1 Year membership	245.656.380.000.000	\$75.00
OETC	Elara SMith 1 year membership	245.656.380.000.000	\$75.00
Zions Control Account-Kimberly Schools	Neewer 50-In-1 Action Camera Accessory Kit, Compatible with GoPro Hero10/Hero9/Hero8/Hero7, GoPro Max, GoPro Fusion, Insta360, DJI Osmo Action, AKASO, APEMAN, Campark, SJCAM	243.515.410.370.000	\$69.98
D & B Supply Co - Twin Falls	XL High visibilty hoodie	100.663.410.000.000	\$64.99
Zions Control Account-Kimberly Schools	BB Pick - Floral Class Supplies (Fred Meyer)	100.515.410.300.150	\$63.68
D & B Supply Co - Twin Falls	2XL insulated bib overall	100.663.410.000.000	\$59.99
Quickdraw Embroidery & Screenprinting	College & Career - T-shirts for counseling office	100.611.410.300.000	\$59.50
Zions Control Account-Kimberly Schools	National Tree Company Artificial Pre-Lit Slim Christmas Tree, Green, Kingswood Fir, White Lights, Includes Stand, 4.5 Feet - KHS Front Office	100.515.410.300.000	\$59.48
Zions Control Account-Kimberly	Mystery Science 3rd Grade Supplement SUPER BUNDLE	100.515.410.300.575	\$56.15

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Vendor	Detail Line Description	Account	Total
Schools	All 4 Units - FULL YEAR - SPED Room 117 (Teachers Pay Teachers)		
City of Kimberly	Water tower bus parking lot electricity	100.681.330.000.000	\$55.33
Zions Control Account-Kimberly Schools	ISU College Campus Tour - Lunches for Attending Students - College & Career, Klug	100.611.410.300.000	\$55.32
Ferguson Enterprises Inc	Selectronic battery	100.664.410.000.000	\$55.20
Suburban Propane	Bulk tank rental	100.663.410.000.000	\$53.00
City of Kimberly	Trans water, sewer	100.681.330.000.000	\$50.21
Zions Control Account-Kimberly Schools	mini candy canes for students	100.651.410.000.000	\$47.76
Zions Control Account-Kimberly Schools	Tourna Pressureless Tennis Ball 60 Count (Pack of 1)	100.515.410.300.405	\$47.15
Zions Control Account-Kimberly Schools	Mystery Science 4th Grade SUPER BUNDLE All 4 Units - SPED Room 117 (Teachers Pay Teachers)	100.515.410.300.575	\$45.50
Bio Corporation	Shipping and Handling	100.515.410.300.105	\$43.56
Zions Control Account-Kimberly Schools	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213) for HS Office Use	100.515.410.300.000	\$43.52
Twin Falls County Treasurer	2021 tax Kimberly Acres inside	100.651.316.000.000	\$42.76
Verizon Wireless	On call cell phone	100.663.320.000.000	\$42.41
Twin Falls County Treasurer	2021 Tax-Kimberly Acres Inside	100.651.316.000.000	\$40.60
Zions Control Account-Kimberly Schools	FBSPORT Ping Pong Paddle Set, Portable Table Tennis Set with Retractable Net, 2 Rackets, 6 Balls and Carry Bag for Children Adult Indoor/Outdoor Games	100.515.410.300.405	\$39.76
Twin Falls County Treasurer	2021 tax Kimberly Olsenside Estates	100.651.316.000.000	\$39.06

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Twin Falls County Treasurer	2021 tax Kimberly acres inside	100.651.316.000.000	\$37.92
Zions Control Account-Kimberly Schools	TQFL EUPOPOM - Floral Class Supplies (Fred Meyer)	100.515.410.300.150	\$36.00
Zions Control Account-Kimberly Schools	INNSTAR Pull up Assist Band System Adjustable Anti Snap Chin Up Assistance Elastic Resistance Band "Patent Pending"	100.515.410.300.405	\$34.99
Zions Control Account-Kimberly Schools	GoSports Slammo Game Set (Includes 3 Balls, Carrying Case and Rules) - Outdoor Lawn, Beach & Tailgating Roundnet Game for Kids, Teens & Adults	100.515.410.300.405	\$34.80
NAPA Auto Parts	15W40 oil	100.663.410.000.000	\$34.68
Zions Control Account-Kimberly Schools	Amazon, order #112-1047161-0331464, PO used: Office, Thermometer	100.512.410.100.000	\$33.96
Zions Control Account-Kimberly Schools	X-ACTO Pencil Sharpener   Teacher Pro Electric Pencil Sharpener, With Auto Adjust Dial, SafeStart Motor, SmartStop, Black, 1 Count - Health Class	100.515.410.300.375	\$33.55
Windsors Inc	Insecticide bug blaster	100.663.410.000.000	\$32.39
Idaho Springs Water Co	DO drinking water	100.651.410.000.000	\$31.97
Zions Control Account-Kimberly Schools	Cannon Sports Table Tennis Paddle - Unbreakable and Weather Resistant for Indoor/Outdoor	100.515.410.300.405	\$31.80
Zions Control Account-Kimberly Schools	Square Glass Votive Holder - Floral Class Supplies	100.515.410.300.150	\$30.74
Twin Falls County Treasurer	2021 tax Kimberly KSD Elementary subd	100.651.316.000.000	\$30.30
Columbia High School	Entries in Varsity Congress Debate - the Canyon County Classic Invitational (Columbia HS)	100.532.380.300.000	\$30.00
Katie Klimes	Meal per diem-Debate advisor 12/4/21 tournament	100.532.380.300.000	\$30.00

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Zions Control Account-Kimberly Schools	DOSG Greens - Floral Class Supplies (Fred Meyer)	100.515.410.300.150	\$30.00
Daniel Zunino	PBIS Nov 29 2021 meal per diem	100.621.411.001.000	\$30.00
Megan Breeding	PBIS Nov 29 2021 meal per diem	100.621.411.001.000	\$30.00
Simon Olsen	PBIS Nov 29 2021 meal per diem	100.621.411.001.000	\$30.00
Lance Butler	PBIS Nov 29 2021 meal per diem	100.621.411.001.000	\$30.00
Kelly Stover	PBIS Nov 29 2021 meal per diem	100.621.411.001.000	\$30.00
Victoria Larsen	PBIS Nov 29 2021 meal per diem	100.621.411.001.000	\$30.00
Megan Garner	PBIS Nov 29 2021 meal per diem	100.621.411.001.000	\$30.00
Chellee Hilverda	PBIS Nov 29 2021 meal per diem	100.621.411.001.000	\$30.00
Jennifer Walker	PBIS Nov 29 2021 meal per diem	100.621.411.001.000	\$30.00
Matthew Courtney	PBIS Nov 29 2021 meal per diem	100.621.411.001.000	\$30.00
Karen Hall	PBIS Nov 29 2021 meal per diem	100.621.411.001.000	\$30.00
Casey Darrington	PBIS Nov 29, 2021 meal per diem	100.621.411.001.000	\$30.00
Chase Glorfield	PBIS Nov 29 meal per diem	100.621.411.001.000	\$30.00
Darin Gonzales	PBIS Nov 29 2021 meal per diem	100.621.411.001.000	\$30.00
Jennifer Bollinger	PBIS Nov 29 meal per diem	100.621.411.001.000	\$30.00
Alexandra Bates	PBIS Nov 29 meal per diem	100.621.411.001.000	\$30.00
Business Professionals of America	National BPA Chapter Advisor Dues - Bollinger & Stastny	243.515.380.320.000	\$28.00

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JW Pepper & Son Inc	WINTER WONDERLAND Accompaniment MP3 Download. SMITH/ BERNARDk. Accompaniment MP3 - HS Choir	100.515.410.300.225	\$27.99
Zions Control Account-Kimberly Schools	Franklin Sports Table Tennis Paddles - Rubber Paddle - Indoor Ping Pong Paddle	100.515.410.300.405	\$27.68
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$27.37
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$27.37
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$27.36
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$27.36
Norco Inc	Soft Sided Gloves	243.515.410.310.000	\$26.10
Twin Falls County Treasurer	2021 tax Kimberly Olsenside Estates	100.651.316.000.000	\$25.66
Twin Falls County Treasurer	2021 tax Kimberly Olsenside estates	100.651.316.000.000	\$25.14
Business Techs Inc	Toshiba/e-Studio 305 Meter Read	100.515.322.300.000	\$25.00
Select Source Inc	Bit Drill PVB Set 17PC	243.515.410.310.000	\$24.99
Zions Control Account-Kimberly Schools	GoSports Playground Balls for Kids (Heavy Duty Set of 6) with Carry Bag and Ball Pump (Choose 8.5" or 10" Sizes)	100.515.410.300.405	\$24.99
Zions Control Account-Kimberly Schools	SNDG Wheat - Floral Class Supply (Fred Meyer)	100.515.410.300.150	\$24.95
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read	100.515.322.300.000	\$24.32
Zions Control Account-Kimberly Schools	Distilled water	100.661.410.000.000	\$23.84
Norco Inc	Front Cover Lens	243.515.410.310.000	\$23.01
Zions Control Account-Kimberly Schools	Neutral safety switch	100.663.410.000.000	\$22.58

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Watts Hydraulics & Repair	1" air female npt hose end	100.663.410.000.000	\$22.44
Business Professionals of America	Idaho Chapter Advisor State Dues - Bollinger & Stastny	243.515.380.320.000	\$22.00
Zions Control Account-Kimberly Schools	St Bison Ground	263.515.410.310.000	\$21.98
NAPA Auto Parts	Air filter	100.663.410.000.000	\$21.58
Zions Control Account-Kimberly Schools	BHAUS ALSTRM - Floral Class Supplies	100.515.410.300.150	\$21.20
Ferguson Enterprises Inc	1 1/2 galv ell	100.664.410.000.000	\$20.66
Zions Control Account-Kimberly Schools	Amazon Basics Wall Mount Sports Ball Storage Rack - Multi Ball Holder Net, Black	100.515.410.300.405	\$20.44
Zions Control Account-Kimberly Schools	Tuscan Romano ECK - Shelving for the HS Library	100.515.410.300.000	\$20.20
Zions Control Account-Kimberly Schools	8" Zip Cable Ties (1000 Pack), Up To 40lbs Tensile Strength - Heavy Duty Black, Self-Locking Premium Nylon Cable Wire Ties for Indoor and Outdoor by Bolt Dropper	243.515.410.370.000	\$19.99
Zions Control Account-Kimberly Schools	WIn SPORTS Magnetic Dart Board Kids Game,Two Sided Roll Up Dartboard,Indoor Outdoor Game,15 Inch Kids Darts Board,Includes 12 Magnetic Safe Darts,Easily Hangs Anywhere	100.515.410.300.405	\$19.99
Zions Control Account-Kimberly Schools	Kickball-Supersized Kickball Outdoor Sport Tailgate Backyard Beach Game Fun for All	100.515.410.300.405	\$19.99
Ferguson Enterprises Inc	1 1/2 spud assembly	100.664.410.000.000	\$19.32
Zions Control Account-Kimberly Schools	Wireless Mouse - L. Wirtz. Amazon	245.651.550.000.000	\$19.00
Norco Inc	Inside Cover Lens	243.515.410.310.000	\$18.35
Columbia High School	Entries in Nov Duo Interpretation - Holiday HAVOC	100.532.380.300.000	\$18.00

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Franklin Sports Table Tennis Paddle Set with Balls	100.515.410.300.405	\$17.99
Idaho Springs Water Co	Trans drinking water	100.681.421.001.000	\$17.48
Idaho Springs Water Co	Maintenance drinking water	100.663.410.000.000	\$17.48
Zions Control Account-Kimberly Schools	Remote Control for Westinghouse TV WD32HB1120-C WD24HJ1100 WD32HJ1100 WD50FB1200	245.515.551.300.000	\$16.99
Twin Falls County Treasurer	2021 tax SEC 29 T 10 R 18	100.651.316.000.000	\$16.10
Zions Control Account-Kimberly Schools	DISINO Unbalanced 6.35mm(1/4 inch) TS Mono to XLR Male Cable Gold Plated Quarter inch to Male XLR Microphone Cable Interconnect Cable - 3 Feet/1 Meter	245.651.550.000.000	\$15.98
Zions Control Account-Kimberly Schools	KEVENZ 60-Pack 3 Star Ping Pong Balls,Advanced Table Tennis Ball,Bulk Outdoor Ping Pong Balls (White)	100.515.410.300.405	\$15.98
Zions Control Account-Kimberly Schools	US Foods, Chef's Store, 10/15/2021	100.512.410.100.000	\$15.33
Mason's Trophies & Gifts	3 key chains - employee spotlight	100.651.414.000.000	\$15.00
Zions Control Account-Kimberly Schools	House of Earth and Blood - HS Library Supply	100.622.434.300.000	\$14.40
Zions Control Account-Kimberly Schools	Bf Grn Patty	263.515.410.310.000	\$13.98
Zions Control Account-Kimberly Schools	Donuts (for meeting)	100.663.410.000.000	\$13.98
Zions Control Account-Kimberly Schools	Divine Comedy - The Unabridged Classic - HS Library Supply	100.622.434.300.000	\$13.60
Zions Control Account-Kimberly Schools	Spike Game Ball Replaceable Competitive Balls Mini Volleyball 3-Pack with Pump	100.515.410.300.405	\$12.99
Zions Control Account-Kimberly	WAKA Official Kickball - Adult 10	100.515.410.300.405	\$12.98

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Hipiwe Retractable Table Tennis Net Replacement, Ping Pong Net and Post with PVC Storage Bag, 6 Feet(1.8M, Fits Tables Up to 2.0 inch 5.0 cm	100.515.410.300.405	\$12.79
Zions Control Account-Kimberly Schools	snacks for transportation meeting	100.651.410.000.000	\$12.48
Columbia High School	Entries in Retold Story - the Canyon County Classic Invitational (Columbia HS)	100.532.380.300.000	\$12.00
Columbia High School	Entries in Novice Congress Debate - the Canyon County Classic Invitational (Columbia HS)	100.532.380.300.000	\$12.00
Columbia High School	Entries in Duo Interpretation - the Canyon County Classic Invitational (Columbia HS)	100.532.380.300.000	\$12.00
Columbia High School	Entries in Var Panel Discussion - Holiday HAVOC	100.532.380.300.000	\$12.00
Columbia High School	Entries in Var After Dinner Speaking - Holiday HAVOC	100.532.380.300.000	\$12.00
Zions Control Account-Kimberly Schools	TQFL EUROPOM - Floral Class Supply (Fred Meyer)	100.515.410.300.150	\$12.00
Norco Inc	Contact Tip	243.515.410.310.000	\$11.37
NAPA Auto Parts	Oil filter	100.663.410.000.000	\$10.99
Zions Control Account-Kimberly Schools	Ground Beef	263.515.410.310.000	\$10.78
Zions Control Account-Kimberly Schools	BHAUS ALSTRM - Floral Class Supply (Fred Meyer)	100.515.410.300.150	\$10.00
Zions Control Account-Kimberly Schools	BHAUS ALSTRM - Floral Class Supplies (Fred Meyer)	100.515.410.300.150	\$10.00
Business Techs Inc	Toshiba/e-Studio 556 Meter Read	100.515.322.300.000	\$9.78
Zions Control Account-Kimberly	ZZICEN Badminton Birdies Badminton Shuttlecocks Nylon -	100.515.410.300.405	\$8.99



## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Pack of 24, High Speed Plastic Badminton Birdie, Training Badminton Shuttlecock for Indoor and Outdoor Sports		
Zions Control Account-Kimberly Schools	P.S. I Still Love You - HS Library Supply	100.622.434.300.000	\$8.79
Zions Control Account-Kimberly Schools	Challenger - Contender Book 2 - HS Library Supply	100.622.434.300.000	\$8.79
Zions Control Account-Kimberly Schools	KRO GRND BF	263.515.410.310.000	\$8.78
Zions Control Account-Kimberly Schools	Napkins	100.663.410.000.000	\$8.59
Zions Control Account-Kimberly Schools	IMPSFD Burger	263.515.410.310.000	\$7.99
Zions Control Account-Kimberly Schools	Warrior Heir - HS Library Supply	100.622.434.300.000	\$7.99
Zions Control Account-Kimberly Schools	Importance of Being Earnest and Fourth - HS Library Supply	100.622.434.300.000	\$7.96
Zions Control Account-Kimberly Schools	Simply orange juice (for meeting)	100.663.410.000.000	\$7.49
Zions Control Account-Kimberly Schools	Jeno Tky GND	263.515.410.310.000	\$7.38
Zions Control Account-Kimberly Schools	Dragon Captives - HS Library Supply	100.622.434.300.000	\$7.19
Zions Control Account-Kimberly Schools	Donuts for meeting	100.663.410.000.000	\$6.99
Zions Control Account-Kimberly Schools	Year of Unlimited Grading - Social Studies Deparment - Sorensen (ZipGrade)	100.515.410.300.500	\$6.99
Zions Control Account-Kimberly Schools	Mesh Equipment Bag - 32" x 36" and 24" x 36" - Adjustable, sliding drawstring cord closure. Perfect mesh bag for parent or coach, making it easy to transport and keeping your	100.515.410.300.405	\$6.89

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	sporting gear organized.		
Columbia High School	Entries in Var PF Debate - the Canyon County Classic Invitational (Columbia HS)	100.532.380.300.000	\$6.00
Columbia High School	Entries in Var LD Debate - the Canyon County Classic Invitational (Columbia HS)	100.532.380.300.000	\$6.00
Columbia High School	Entries in Program Oral Interpretation - the Canyon County Classic Invitational (Columbia HS)	100.532.380.300.000	\$6.00
Columbia High School	Entries in Panel Discussion - the Canyon County Classic Invitational (Columbia HS)	100.532.380.300.000	\$6.00
Columbia High School	Entries in Original Oratory - the Canyon County Classic Invitational (Columbia HS)	100.532.380.300.000	\$6.00
Columbia High School	Entries in Nov LD Debate - the Canyon County Classic Invitational (Columbia HS)	100.532.380.300.000	\$6.00
Columbia High School	Entries in Impromptu Speaking - the Canyon County Classic Invitational (Columbia HS)	100.532.380.300.000	\$6.00
Columbia High School	Entries in Communication Analysis - the Canyon County Classic Invitational (Columbia HS)	100.532.380.300.000	\$6.00
Columbia High School	Entries in Var Sales Speaking - Holiday HAVOC	100.532.380.300.000	\$6.00
Columbia High School	Entries in Var Retold Story - Holiday HAVOC	100.532.380.300.000	\$6.00
Columbia High School	Entries in Var Program Oral Interpretation - Holiday HAVOC	100.532.380.300.000	\$6.00
Columbia High School	Entries in Var Impromptu Speaking - Holiday HAVOC	100.532.380.300.000	\$6.00
Columbia High School	Entries in Var Duo Interpretation - Holiday HAVOC	100.532.380.300.000	\$6.00
Columbia High School	Entries in Nov Retold Story - Holiday HAVOC	100.532.380.300.000	\$6.00
Columbia High School	Entries in Nov Humorous Interpretation - Holiday HAVOC	100.532.380.300.000	\$6.00
Zions Control Account-Kimberly	Shipping	100.622.434.300.000	\$4.99

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Select Source Inc	3/16In Cobalt Drill Bit	243.515.410.310.000	\$4.78
Select Source Inc	1/16In Cobalt Drill Bit	243.515.410.310.000	\$4.47
Zions Control Account-Kimberly Schools	Paper plates	100.663.410.000.000	\$4.19
Zions Control Account-Kimberly Schools	Slider freezer bag	100.663.410.000.000	\$3.98
Norco Inc	Mag Lens	243.515.410.310.000	\$3.63
Zions Control Account-Kimberly Schools	Choc milk (for meeting)	100.663.410.000.000	\$3.59
NAPA Auto Parts	Fuel filter	100.663.410.000.000	\$1.49
Norco Inc	O ring	243.515.410.310.000	\$0.54
Zions Control Account-Kimberly Schools	Discount - Unfinished Cabinets - HS Library Shelving	100.515.410.300.000	(\$65.40)
Zions Control Account-Kimberly Schools	Amazon return	100.651.410.000.000	(\$231.09)
<b>Grand Total:</b>			<b>\$333,022.17</b>

End of Report