

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
D.L. Evans	Loan #5153200006 - bus lease payment	424.681.560.000.000	\$23,153.49
CDW Government Inc	Promethean ACTIVpanel Titanium 70" LED-backlit LCD display - 4K	245.656.414.000.000	\$13,200.00
Idaho Power	Electricity May 2022	100.661.330.000.000	\$12,525.52
Idaho State Treasurer	May 2022 Bond property tax & interest	310.112.000.000.000	\$8,869.82
Lightspeed Technologies, Inc.	Redcat with Flexmike	100.651.411.000.000	\$8,354.00
Lightspeed Technologies, Inc.	Redcat with Flexmike	100.651.411.000.000	\$8,354.00
Intermountain Gas Company	Natural gas May 2022	100.661.330.000.000	\$6,366.24
United Oil	Dyed Desiel fuel for Buses	100.681.422.000.000	\$5,954.98
CDW Government Inc	Promethean ACTIVpanel Titalnium 70" LED backlit LCD display-4K	100.515.410.300.600	\$3,800.00
Zions Control Account-Kimberly Schools	AWARE Grant airline tickets - Nat PBIS Leadership Forum	100.621.411.001.000	\$2,556.40
St Luke's Health System	Athletic Trainer - May 2022	100.531.320.300.000	\$2,500.00
Follett Content Solutions, LLC	Books per attached list - Quote 10903390	100.622.430.100.000	\$2,066.97
CDW Government Inc	Promethean 65" board KHS ERC	259.521.410.000.915	\$1,900.00
CDW Government Inc	Promethean 65" board KES ERC	259.521.410.000.915	\$1,900.00
City of Kimberly	Water/sewer May 2022	100.661.330.000.000	\$1,488.32
Kimberly School District	Quickbooks KMS portion payment for Kimberly office use	100.515.410.200.000	\$1,385.20
CDW Government Inc	Promethean ACTIVpanel Titanium 70" LED-backlit	245.656.414.000.000	\$1,300.00

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Vendor	Detail Line Description	Account	Total
Eric Armin Inc	Texas Instruments® TI-84 Plus EZ-Spot Graphing Calculator - Teacher Pack (10 Calculators) - Math Department	100.515.410.300.600	\$1,126.50
ADA Sports	Sports Equipment for PE. Invoice 3067 badminton supplies/sets, indoor soccer balls, pickleballs, hockey supplies, squish ball, parachute, tennis rackets, etc	100.515.410.200.000	\$1,120.00
ID Dept of Health & Welfare (Medicaid)	Medicaid Match May 2022	232.445.900.900.000	\$1,107.31
Caxton Printers LTD	Office/teacher supplies for classrooms. Expo Markers, plastic for binding packets, rubber bands, paper clips, post it notes, gallons of glue, whiteboard cleaner, erasers,	100.515.410.200.000	\$1,068.99
RISE Charter School	\$1000 stipend for RISE counselor	100.621.411.001.000	\$1,000.00
RISE Charter School	Spring 2022 Leadership stipend J Walker	100.621.110.001.000	\$1,000.00
Zions Control Account-Kimberly Schools	Amazon 5/27/22 Pneumatic Adjustable lectern for Mr McCashland, 3 mobile charging carts for school computers	100.515.410.200.000	\$978.97
CDW Government Inc	Lenovo ThinkCentre M75s Gen 2, Computer	100.512.410.100.000	\$891.43
Day Treatment Youth Services LLC	64 trips of 22 miles @ .60/mile - transport of student	100.681.395.000.000	\$844.80
Toshiba Financial Services	Invoice ...70825 Rental agreement for office machine May/June	100.515.322.200.000	\$830.00
Rush Truck Centers of Idaho Inc	60 day inspection bus 136 & Torque arm replaced parts & labor	100.681.390.000.000	\$721.28
CDW Government Inc	headset with microphone 3.5mm plug	245.656.414.000.000	\$700.00
Verizon Wireless	ECF jet pack service	245.656.320.000.000	\$600.15
CDW Government Inc	Promethean ACTIVpanel Titalnium 70" LED backlit LCD display-4K	100.515.410.300.000	\$600.00
CDW Government Inc	Case Logic lbira - notebook sleeve	245.515.550.200.000	\$600.00
Reserve Account	postage for meeting	100.651.351.000.000	\$600.00

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Vendor	Detail Line Description	Account	Total
Verizon Wireless	Admin jet pack service	100.651.320.000.000	\$599.21
PSI Environmental Services Inc.	Garbage disposal & portable toilet rental	100.661.330.000.000	\$536.68
PSI Environmental Services Inc.	Garbage disposal service & portable toilet rental	100.661.330.000.000	\$500.09
CDW Government Inc	Logitech M100 USB Wired Mouse - 4th grade teaching supplies	100.512.410.100.000	\$480.00
D & B Supply Co - Twin Falls	20V BL Hdrill/Impact Combo Kit	243.515.410.310.000	\$419.99
Blick Art Materials	Invoice 8609046 Studio Art Supplies: Drawing paper, watercolors, paint varieties	100.515.410.200.000	\$399.55
Rush Truck Centers of Idaho Inc	lube, oil filter & fuel filter for bus 199	100.681.390.000.000	\$368.83
Total Techs	Cat6 cable drop and labor charge to move printer	277.510.320.000.000	\$359.00
Zions Control Account-Kimberly Schools	IASBO Summer Conference registration	100.651.380.000.000	\$350.00
CDW Government Inc	Promethean ACTIVpanel Titanium 70" LED-backlit	245.515.551.300.000	\$350.00
CDW Government Inc	Promethean ACTIVpanel Titanium 70" LED-backlit LCD display - 4K	245.512.550.100.000	\$350.00
Zions Control Account-Kimberly Schools	NASRO Resource Officer Advanced training registration	277.510.320.000.000	\$345.00
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$342.73
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$342.73
Demco Inc	Laminate for Xyron Cold Laminator. Cold Laminate Two-Sided Cartridge 2.7 Mil 25" x 300'. KHS Laminate in HS Library	100.515.410.300.000	\$326.55
Zions Control Account-Kimberly	Amazon order# ...8469823 date 5/11/22	100.512.410.102.000	\$297.51

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Repair sprinkler control panel	100.663.320.000.000	\$291.25
Zions Control Account-Kimberly Schools	2022-2023 PF/LD Subscription for HS Speech & Debate (Champion Briefs)	100.515.410.300.325	\$276.99
Zions Control Account-Kimberly Schools	Polypropylene Shell Chair - Desk Height with Casters In Black - Business	100.515.410.300.275	\$275.80
Zions Control Account-Kimberly Schools	LCDOLED Replacement for HP ProBook x360 11 G5 EE 11.6 inches HD WXGA 1366x768 LCD Display Touch Screen Digitizer Assembly Bezel with Touch Control Board	245.656.414.000.000	\$262.97
Idaho Agriculture Teachers Association	Ag Professional Development J Maxwell	263.515.380.310.000	\$260.00
Idaho Agriculture Teachers Association	Ag Professional Development C Porath	263.515.380.310.000	\$260.00
Idaho Agriculture Teachers Association	Ag Professional Development C Oman	263.515.380.310.000	\$260.00
Verizon Wireless	Migrant cell phones and jet pack service	253.512.310.000.000	\$259.53
Site One Landscape Supply, LLC	Electric irrigation control valve	420.665.520.000.125	\$255.07
Zions Control Account-Kimberly Schools	21 Day Wellness Challenge - Grind Eat Sleep, Repeat	100.651.320.000.000	\$250.00
Zions Control Account-Kimberly Schools	Connect IDCTE Summer Conference 2022, CSI, July 13-16 for Advisors Jonathen Lund and Bri Stanger	263.515.380.370.000	\$250.00
Zions Control Account-Kimberly Schools	USX MOUNT Full Motion TV Wall Mount Swivel and Tilt for Most 37-75 inch TV, Up to 132lbs, TV Mount with Dual Articulating Arms Extension, Wall Mount TV Bracket Max VESA 600x400mm, 16" Wood Stud,XML019	245.656.414.000.000	\$242.15
Cody Porath	Mileage and meal per diem - Ag Teacher Conf - Kuna, ID	243.515.380.310.000	\$229.50
TFS Leasing	Toshiba ES5508A Lease 05/15/22-06/14/22	100.515.322.300.000	\$222.60

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Vendor	Detail Line Description	Account	Total
D & B Supply Co - Twin Falls	1/2IN Mid Imp Wrench-Bare	243.515.410.310.000	\$219.99
Zions Control Account-Kimberly Schools	Portable Monitor -Lepow Z1-Gamut 15.6' FHD Laptop Display [Improved Color Gamut] IPS 1080P Ultra-Slim Type-C & HDMI Second Screen, Dual Speakers, Ideal for Laptops PCs Phones Switch PS4/3 Xbox	243.515.550.320.000	\$219.99
Kimberly School District-Food Service	Donuts, coffee, Hot chocolate, juice for Trama Sensitive Practices training	100.621.411.001.000	\$215.60
Carly Oman	Mileage and meal per diem-Ag Teacher Conference-Kuna, ID	243.515.380.310.000	\$214.50
Joe Maxwell	Mileage and meal per diem- Ag Teacher Conference-Kuna, ID	243.515.380.310.000	\$214.50
TFS Leasing	DO copier lease	100.651.322.000.000	\$208.02
Western Mountain Bus Sales Inc	Arm assy Passenger bus 176	100.681.420.000.000	\$205.60
Jennifer Howell	Credit reimbursement - EDUC 205 & WELL 102	100.512.290.102.000	\$200.00
Kimberly High School	Track - 2 bus wash	100.681.390.000.000	\$200.00
Natalie Anderson	Credit reimbursement- ID Comp Literacy Course	100.512.290.102.000	\$200.00
Zions Control Account-Kimberly Schools	Promethean bulbs	245.656.414.000.000	\$199.98
Zions Control Account-Kimberly Schools	PLA 3D Printer Filament, SUNLU PLA Filament 1.75mm, Dimensional Accuracy +/- 0.02 mm, 1 kg Spool, 1.75mm, PLA Black (CTE Tech)	243.515.410.370.000	\$199.90
Blick Art Materials	Invoice 8496705 90 plates of Linoleum for Studio Art	100.515.410.200.000	\$199.80
Kimberly Plante	Credit reimbursement - Book Study: Brain Rules	100.512.290.102.000	\$199.00
Zions Control Account-Kimberly Schools	PLA 3D Printer Filament, SUNLU PLA Filament 1.75mm, Dimensional Accuracy +/- 0.02 mm, 1 kg Spool, 1.75mm,	243.515.410.370.000	\$189.99

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Vendor	Detail Line Description	Account	Total
	PLA 10KG (CTE Tech)		
Zions Control Account-Kimberly Schools	Travel insurance for PBIS conference	100.621.411.001.000	\$189.00
Zions Control Account-Kimberly Schools	End of the year party for the drivers	100.681.421.001.000	\$185.78
Kimberly School District-DL Evans	county sheriff - payroll deduction	100.651.240.000.000	\$183.29
Matt Schvaneveldt	Mileage and meal reimbursement - Pick up curriculum in Caldwell	100.632.380.000.000	\$183.00
Zions Control Account-Kimberly Schools	GILDAN 5000 G500 HEAVY WEIGHT COTTON T-SHIRT - Medium (Blankstyle)	263.515.380.370.000	\$182.00
Rush Truck Centers of Idaho Inc	Annual inspection for bus 136	100.681.390.000.000	\$181.19
Rush Truck Centers of Idaho Inc	Annual inspection for bus 199	100.681.390.000.000	\$181.19
Rush Truck Centers of Idaho Inc	Annual Inspection on bus 015 (05-25-2022)	100.681.390.000.000	\$181.19
Thelma Cruz	ELL Institute mileage & meal reimbursement	253.512.380.000.000	\$179.10
Alex Arrington	meal per diem-SRO Advanced Training Course	277.510.320.000.000	\$179.00
Idaho Power	Trans electricity May 2022	100.681.330.000.000	\$178.42
Rush Truck Centers of Idaho Inc	LED Strobing Light - Child bus 101 &102	100.681.420.000.000	\$176.70
Anderson Julian & Hull LLP	legal services April 2022	100.651.315.000.000	\$175.50
Joe Maxwell	Meal per diem 2022 Fair	243.515.380.310.000	\$174.00
PSI Environmental Services Inc.	Garbage disposal Transportation	100.681.330.000.000	\$171.37
PSI Environmental Services Inc.	Garbage disposal Maintenance	100.661.330.000.000	\$171.36
Zions Control Account-Kimberly	GILDAN 5000 G500 HEAVY WEIGHT COTTON T-SHIRT -	263.515.380.370.000	\$168.00

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Vendor	Detail Line Description	Account	Total
Schools	Small (Blankstyle)		
Nicole Applewhite	Credit reimbursement - EDUC 5598P-41093 TMT	100.515.290.200.000	\$165.00
Blick Art Materials	Blickrylic Student Acrylics - Mars Black, Half Gallon (Art Supplies)	100.515.410.300.175	\$163.90
Janet Soto Canales	ELL Institute meal & mileage reimbursement	253.512.380.000.000	\$162.90
Pitney Bowes	Postage Meter lease	100.651.322.000.000	\$157.89
Zions Control Account-Kimberly Schools	5/16/22 Walmart Ag Dairy Lab- Animal Skelton Lab. Cream, cheese variety, sticks, paint, glue	100.515.410.200.000	\$157.59
White Cloud Communications, Inc	Radio work on bus 211. Repaired damaged parts and checked operation.	100.681.390.000.000	\$155.00
Zions Control Account-Kimberly Schools	GILDAN 5000 G500 HEAVY WEIGHT COTTON T-SHIRT - Large (Blankstyle)	263.515.380.370.000	\$154.00
Western Mountain Bus Sales Inc	Mirror Convex 8X12 bus 176	100.681.420.000.000	\$152.58
Carly Oman	Meal per diem - State CDE's 2022	243.515.380.310.000	\$144.00
Joe Maxwell	Meal per diem- FFA State CDE's 2022	243.515.380.310.000	\$144.00
Cody Porath	Meal per diem - FFA State CDE's 2022	243.515.380.310.000	\$144.00
Harvey's Office Plus	Avery® Letter Pocket Folder. 8 1/2" x 11" - 40 Sheet Capacity - 2 Internal Pocket(s) - Embossed Paper - Red - 25 / Box	100.611.410.300.000	\$143.92
Western Mountain Bus Sales Inc	Mirror Flat Heated Remot RS bus 176	100.681.420.000.000	\$143.50
Zions Control Account-Kimberly Schools	Trailer rental to pick up curriculumm	100.651.320.000.000	\$143.10
JW Pepper & Son Inc	Tshotsholoza (Go Forward) arr. Jeffery L. Ames - Walton Music	100.515.410.300.225	\$140.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	GILDAN 5000 G500 HEAVY WEIGHT COTTON T-SHIRT - XL (Blankstyle)	263.515.380.370.000	\$140.00
Zions Control Account-Kimberly Schools	Deisel fuel for the Track bus for state. Bus 223	100.681.422.000.000	\$139.50
Mower Office Systems	Replacement Toner - Canon 7660 - Yellow (Room 106)	243.515.410.320.000	\$138.00
Mower Office Systems	Replacement Toner - Canon 7660 - Magenta (Room 106)	243.515.410.320.000	\$138.00
United Oil	DEF for the buses	100.681.422.000.000	\$137.80
Zions Control Account-Kimberly Schools	Shipping	100.515.410.300.275	\$135.54
Joe Maxwell	2022 TF Fair RV Parking reservation	243.515.380.310.000	\$132.50
Grover Electric and Plumbing Supply	1" Combo Pex Crimp	100.515.410.300.125	\$127.20
St Lukes Health System	Employee drug testing	100.651.317.000.000	\$125.00
Rush Truck Centers of Idaho Inc	60 day inspection for bus 199 at Rush	100.681.390.000.000	\$124.49
Zions Control Account-Kimberly Schools	Harland Clarke Check Printing. KES account checks, quantity 500. Order #27360935	100.512.410.100.000	\$119.39
Zions Control Account-Kimberly Schools	SUNLU PLA 3D Printer Filament, PLA Filament 1.75mm Dimensional Accuracy +/- 0.02 mm, 1 KG Spool, PLA Gray (CTE Tech)	243.515.410.370.000	\$114.95
Stover, Gadd & Associates, PLLC	legal services May 2022	100.651.315.000.000	\$114.00
Harvey's Office Plus	Business Source Woodcase No. 2 Pencils. #2 Lead - Yellow Wood Barrel - 72 / Box	100.611.410.300.000	\$110.73
Zions Control Account-Kimberly Schools	GILDAN 5000 G500 HEAVY WEIGHT COTTON T-SHIRT - 2XL (Blankstyle)	263.515.380.370.000	\$105.82
Rush Truck Centers of Idaho Inc	LED Strobing Light - Parent bus 101 & 102	100.681.420.000.000	\$105.00



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Kirby Bright	Athletic Admin mileage reimbursement May 2022	100.531.380.300.000	\$100.15
Kimberly High School	Mountain Bike Club bus wash	100.681.390.000.000	\$100.00
CDW Government Inc	Promethean ACTIVpanel Titanium 70" LED-backlit	245.515.550.200.000	\$100.00
CDW Government Inc	Promethean ACTIVpanel Titanium 70" LED-backlit	245.512.550.102.000	\$100.00
Mower Office Systems	White - Canon 126 Replacement Cartridge - Canon 126 - Black	100.515.410.300.000	\$98.99
Travis Stastny	Mileage and meal per diem - Summer Conference	243.515.380.320.000	\$97.38
Blick Art Materials	Speedball Crow Quill Nibs - Set of 2, #102 and #108 (Art Supplies)	100.515.410.300.175	\$93.90
ToreUp	Shredding/recycling service	100.651.320.000.000	\$90.00
Zions Control Account-Kimberly Schools	Board Dinner - 5/19/22	100.631.410.000.000	\$87.66
Joe Maxwell	Meal per diem- State Leadership Conference	243.515.380.310.000	\$87.00
Zions Control Account-Kimberly Schools	Theo the Weighted Therapy Dog	259.521.410.000.915	\$86.37
JW Pepper & Son Inc	Esto Les Digo Kinley Lange - Alliance Music Publications, Inc.	100.515.410.300.225	\$85.00
Kimberly High School	for BPA Account, matrix posters made for PBIS student instruction	100.515.410.200.000	\$81.00
Zions Control Account-Kimberly Schools	Amazon order # ...5832249 5/11/2022	100.512.410.102.000	\$80.91
Intermountain Gas Company	Natural gas May 2022	100.681.330.000.000	\$80.85
Mason's Trophies & Gifts	Trophies for AR winners- KES	100.622.430.100.000	\$80.00
Zions Control Account-Kimberly	Costco, Kleenex	100.512.410.100.000	\$79.96

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Vendor	Detail Line Description	Account	Total
Schools			
City of Kimberly	Water Tower bus lot electricity	100.661.330.000.000	\$78.86
McMaster-Carr	Alloy Steel Socket Head Screw Black, M5 x 0.8 mm Thread, 150 mm Long	263.515.380.370.000	\$76.68
Zions Control Account-Kimberly Schools	5/25/22 Ridleys Matt C. Science Lab, Egg drop lab. Eggs, straws.	100.515.410.200.000	\$75.11
Idaho Digital Learning Academy	IDLA ELL course for student	100.651.320.000.000	\$75.00
Zions Control Account-Kimberly Schools	GILDAN 5000 G500 HEAVY WEIGHT COTTON T-SHIRT - 3XL (Blankstyle)	263.515.380.370.000	\$73.32
Zions Control Account-Kimberly Schools	Laminating new district boundary map	100.651.410.000.000	\$70.49
Zions Control Account-Kimberly Schools	Gigastone 8GB 10-Pack Micro SD Card, Full HD Video, Surveillance Security Cam Action Camera Drone, 80MB/s Micro SDHC Class 10 (CTE Tech)	243.515.410.370.000	\$69.96
Harvey's Office Plus	Brother 1/2" Black/White TZe Laminated Tape Value Pack. 1/2" - Black, White - 2 / Pack - Office Supply	100.515.410.300.000	\$69.58
Mower Office Systems	Replacement Toner - Canon 7660 - Cyan (Room 106)	243.515.410.320.000	\$69.00
Mower Office Systems	Replacement Toner - Canon 7660 - Black (Room 106)	243.515.410.320.000	\$69.00
Mower Office Systems	HS Office Canon 729 Replacement Cartridge - Canon 729 Blue	100.515.410.300.000	\$69.00
Mower Office Systems	HS Office Canon 729 Replacement Cartridge - Canon 729 Black	100.515.410.300.000	\$69.00
JW Pepper & Son Inc	For the Beauty of the Earth John Rutter - Oxford University Press	100.515.410.300.225	\$67.00
Zions Control Account-Kimberly Schools	12 oz. Protective Enamel Flat Black Spray Paint (6-Pack) (Home Depot)	263.515.380.370.000	\$65.12

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Vendor	Detail Line Description	Account	Total
Justin White	Athletic Admin mileage reimbursement May 2022	100.641.382.000.000	\$64.70
Blick Art Materials	Daler-Rowney FW Acrylic Water-Resistant Artists Ink - 1 oz. Neon Colors, Set of 6 (Art Supplies)	100.515.410.300.175	\$64.24
Blick Art Materials	Daler-Rowney FW Acrylic Water-Resistant Artists Ink - 1 oz, Primary Colors Set, Set of 6 (Art Supplies)	100.515.410.300.175	\$64.24
JW Pepper & Son Inc	Flashlight (from "Pitch Perfect 2") arr. Mac Huff - Hal Leonard Corporation	100.515.410.300.225	\$62.49
McCoy Peterson	Aware Grant Community Day	100.621.411.001.000	\$60.00
Sara Bennett	reimbursment for Community Day supplies	100.621.411.001.000	\$59.36
Zions Control Account-Kimberly Schools	5/18/22 Ridleys Supplies for Nutrition Lab, banana shake lab	100.515.410.200.000	\$57.37
DeAnna Miller	Credit reimbursement- IEA Delegates Assembly	100.512.290.100.000	\$55.00
Zions Control Account-Kimberly Schools	5/18/22 Amazon Bulk wire hangers, Sharpie markers for STEM Hyatt	100.515.410.200.000	\$54.43
McMaster-Carr	Blue-Dyed Zinc-Plated Alloy Steel Socket Head Screw. M5 x 0.8 mm Thread, 100 mm Long	243.515.410.370.000	\$53.65
Zions Control Account-Kimberly Schools	Klenex & Paper Towels for buses	100.681.421.001.000	\$51.44
Zions Control Account-Kimberly Schools	Costco, Post-Its	100.512.410.100.000	\$50.97
Zions Control Account-Kimberly Schools	YAEYE PC Wired Controller, Game Controller for Xbox 360 with Dual-Vibration Turbo Compatible with Xbox 360/360 Slim and PC Windows 7,8,10,11(White) - CTE Tech	243.515.410.370.000	\$50.97
City of Kimberly	Trans water/sewer May 2022	100.681.330.000.000	\$50.67
Amber Erickson	Community Day May 2022	100.621.411.001.000	\$50.00
Shelby Jaques	Community Day May 2022	100.621.411.001.000	\$50.00

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Vendor	Detail Line Description	Account	Total
Bella Tapia	Community Day May 2022	100.621.411.001.000	\$50.00
Audrey Richins	Community Day May 2022	100.621.411.001.000	\$50.00
Breah Dansie	Community Day May 2022	100.621.411.001.000	\$50.00
Holly Erickson	Community Day May 2022	100.621.411.001.000	\$50.00
Chloe Arrington	Community Day - Aware Grant	100.621.411.001.000	\$50.00
Taylor or Pamela Fenderson	overpayment of preschool fees	258.417.400.900.000	\$50.00
Zions Control Account-Kimberly Schools	Lunch for Drivers	100.681.421.001.000	\$49.92
Diamond Laundry, Inc.	Laundry for Shop coveralls & rags	100.681.393.000.000	\$48.80
Zions Control Account-Kimberly Schools	Senior Presentation Snacks/Supplies (Costco) - KS Trail Mix	100.611.410.300.000	\$47.97
Blick Art Materials	Xiem Pro-Sponge - Smooth Texture (Art Supplies)	100.515.410.300.175	\$47.04
JW Pepper & Son Inc	The Road Home Stephen Paulus - Paulus Publications	100.515.410.300.225	\$45.00
Grover Electric and Plumbing Supply	Worthington Deluxe Self Igniting Torch Head Only	100.515.410.300.125	\$44.98
Grover Electric and Plumbing Supply	EZ-FLO INT Lead Free Solder	100.515.410.300.125	\$44.69
Blick Art Materials	Speedball Crow Quill Dip Pen Holder - for #102 Nibs (Art Supplies)	100.515.410.300.175	\$43.20
Blick Art Materials	Pro Needle Tool (Art Supplies)	100.515.410.300.175	\$42.48
Verizon Wireless	Maintenance on call phone	100.663.320.000.000	\$42.36
Zions Control Account-Kimberly Schools	AAA 48pk Batteries for Math Department (Costco)	100.515.410.300.000	\$41.97

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Vendor	Detail Line Description	Account	Total
Grover Electric and Plumbing Supply	Prime Wire - 2ft Portable Yellow Cord with Triple	100.515.410.300.125	\$41.64
JW Pepper & Son Inc	Hark, I Hear the Harps Eternal arr. Alice Parker - Lawson-Gould	100.515.410.300.225	\$41.00
JW Pepper & Son Inc	Dance of the Sugar-Plum Fairy arr. Jeff Funk - Alfred Music Publishing	100.515.410.300.225	\$41.00
Zions Control Account-Kimberly Schools	Retiree gifts	100.651.410.000.000	\$40.47
Twin Falls Glass	1/4 Lexan, 12 x 65 inches	100.664.410.000.000	\$40.00
Zions Control Account-Kimberly Schools	MFLABEL Thermal Laminating Pouches, 8.9 x 11.4-Inches, 3 mil Thick (500 Pack) - SPED	100.515.410.300.575	\$39.99
D & B Supply Co - Twin Falls	1/2IN 6PT Deep Socket Set	243.515.410.310.000	\$39.99
Zions Control Account-Kimberly Schools	5 pack Garden Pruning Shears Stainless Steel Blades, Handheld Scissors Set with Gardening Gloves, Heavy Duty Garden Bypass Pruning Shears ,Tree Trimmers Secateurs, Hand Pruner	100.515.410.300.150	\$39.98
Zions Control Account-Kimberly Schools	Creality Official Ender 3 Hotend Kit, Upgrade Assembled Extruder Hot End Kit 24V with Capricorn Bowden PTFE Tubing, 0.4mm Nozzlex5, ?Silicone Sockx5, 2 Pair Pneumatic Coupler for Ender-3S/Ender-3 Pro (CTE Tech)	243.515.410.370.000	\$39.98
Zions Control Account-Kimberly Schools	Cake for retirement celebration	100.651.414.000.000	\$39.98
Zions Control Account-Kimberly Schools	Costco, Dixie 10" plt	100.512.410.100.000	\$38.98
Zions Control Account-Kimberly Schools	Costco, Band-aids	100.512.410.100.000	\$38.97
Zions Control Account-Kimberly Schools	TP-Link 6 Port Fast Ethernet 10/100Mbps PoE Switch   4 PoE+ Ports @67W   Plug & Play   Sturdy Metal w/Shielded Ports   Limited Lifetime Protection   Extend Mode   Priority	245.656.414.000.000	\$38.69

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Mode (TL-SF1006P)		
Zions Control Account-Kimberly Schools	tissues, candy, water for District Office	100.651.410.000.000	\$38.47
Idaho Springs Water Co	drinking water service District Office	100.651.320.000.000	\$37.46
Blick Art Materials	Kemper Steel Scrapers - 2 3/4 (Art Supplies)	100.515.410.300.175	\$37.00
Zions Control Account-Kimberly Schools	5 x Ampad Gold Fibre Classic, Wirebound Planner Pad, Size 8-1/2 x 11-3/4, Red Cover, Legal Ruling , 70 Sheets per Pad (20-811),White Office Product Sold by Amazon.com Services LLC	245.656.410.000.000	\$36.45
Jennifer Bollinger	Summer Conference Meal per diem	243.515.380.320.000	\$36.00
Zions Control Account-Kimberly Schools	Senior Presentation Snacks/Supplies (Costco) - Cookies	100.611.410.300.000	\$35.96
Blick Art Materials	Scratch-Art Knife - Straight (Art Supplies)	100.515.410.300.175	\$35.10
Zions Control Account-Kimberly Schools	2Fold Supply Stainless Steel Pencil Dispenser - for Bulk Pencil Storage and Dispensing - Custom Pencil, Inspirational, Classroom and Chalkboard Marker Labels Included - Holds up to 200 Pencils - SPED - SPED	100.515.410.300.000	\$34.99
Zions Control Account-Kimberly Schools	2Fold Supply Stainless Steel Pencil Dispenser - for Bulk Pencil Storage and Dispensing - Custom Pencil, Inspirational, Classroom and Chalkboard Marker Labels Included - Holds up to 200 Pencils - SPED	100.515.410.300.575	\$34.99
School Specialty	Invoice #208129954611, Lesson planners	100.512.410.100.000	\$34.75
Zions Control Account-Kimberly Schools	Starrett Exact KTX34-5M-N ABS Plastic Case Red Measuring Pocket Tape, Metric Graduation Style, 5m Length, 19mm Width, 1mm Graduation Interval (CTE Supply)	243.515.410.370.000	\$34.36
Zions Control Account-Kimberly Schools	Komelon PG85 8m by 25mm Metric Gripper Tape, Black (CTE Supply)	243.515.410.370.000	\$34.06

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett Content Solutions, LLC	Cataloging and processing	100.622.430.100.000	\$33.80
D & B Supply Co - Twin Falls	1/2IN SAE IR Socket Set	243.515.410.310.000	\$32.99
Zions Control Account-Kimberly Schools	Garden Scissors, 2Pcs Pink Floral Shears, Flower Scissors with 2 Different Blades, Garden Pruning Shears with Comfortable Handles, Garden Clippers for Flower Arrangement, Fruit Picking Trimming	100.515.410.300.150	\$32.97
Blick Art Materials	Daler-Rowney FW Acrylic Water-Resistant Artists Ink - 1 oz, Shimmering Colors Set, Set of 6 (Art Supplies)	100.515.410.300.175	\$32.12
Rush Truck Centers of Idaho Inc	Mud Flap (Front) (bus 102)	100.681.420.000.000	\$31.94
Zions Control Account-Kimberly Schools	Electric Stapler Desktop, Automatic Stapler for Desk, Heavy Duty Electric Stapler Desktop, 25 Capacity, AC or Battery Stapler with Reload Reminder, Black - SPED Room	100.515.410.300.575	\$31.49
Zions Control Account-Kimberly Schools	Bardenay - Lunch for Calhoun and Johnson when going to Boise to pick up servers	245.656.380.000.000	\$31.14
Zions Control Account-Kimberly Schools	End of the year driver's pary	100.681.421.001.000	\$30.44
JW Pepper & Son Inc	Found/Tonight Lin-Manuel Miranda, Justin Paul & Benj Pasek/arr. Jacob Narverud - Alfred Music Publishing	100.515.410.300.225	\$29.99
Zions Control Account-Kimberly Schools	2 Pcs 22mm /16mm Waterproof IP65 Metal Momentary Mushroom Head Push Button Switch Start Button 1NO ON Off 7/8' Mouting Domed Screw Terminal 3A 250V EJ22-241A (Red, 16MM) (CTE Supply)	243.515.410.370.000	\$29.98
Zions Control Account-Kimberly Schools	Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite	243.515.550.320.000	\$27.99
JW Pepper & Son Inc	Build Me Up, Buttercup The Foundations arr. Mac Huff - Hal Leonard Corporation	100.515.410.300.225	\$26.99
Zions Control Account-Kimberly Schools	SAVITA 2 Rolls 1/4inch Wide Floral Arrangement Tape, Waterproof Floral Tape Craft Florist Tape for Bouquets Stem Vases Artificial Flowers Wreath Floral Arrangement Supplies	100.515.410.300.150	\$25.96

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	(Green and Transparent)		
Zions Control Account-Kimberly Schools	Costco, Dixie bowl	100.512.410.100.000	\$25.18
Zions Control Account-Kimberly Schools	kelayayi Broom and Dustpan Comb Set for Home Super Long Handle,Upright Standing Dustpan for Home Room Kitchen Office Lobby Outdoor Floor Use(Orange) (CTE Supply)	243.515.410.370.000	\$23.99
Zions Control Account-Kimberly Schools	Costco, Solo Fork	100.512.410.100.000	\$23.98
Select Source Inc	May PO for Transportation Shop	100.681.420.000.000	\$23.69
Zions Control Account-Kimberly Schools	BOOSDEN 5 inch Small Needle Nose Pliers Set, 5 Pack,Small Pliers Set, Mini Precision Pliers Set,Mini Long Nose Pliers with Wire Cutter for Jewlery Making and DIY	100.515.410.300.150	\$23.00
Kimberly School District-DL Evans	exempt plate fee	100.681.421.001.000	\$23.00
Zions Control Account-Kimberly Schools	Rust-Oleum 1910830-6PK Specialty Metallic Spray, 11 oz, Gold, 6 Pack (CTE Supply)	243.515.410.370.000	\$22.56
JW Pepper & Son Inc	Shipping and Handling	100.515.410.300.225	\$21.99
CenturyLink-Long Distance	MS Telephone - long distance	100.515.350.200.000	\$21.75
CenturyLink-Long Distance	KES Telephone - long distance	100.512.350.100.000	\$21.75
CenturyLink-Long Distance	HS Telephone - long distance	100.515.350.300.000	\$21.75
CenturyLink-Long Distance	DO Telephone - long distance	100.515.350.300.000	\$21.75
Zions Control Account-Kimberly Schools	Core Connections, Geometrystudent year ebook	100.621.440.001.000	\$20.00
Zions Control Account-Kimberly Schools	Costco, 9V batteries	100.512.410.100.000	\$19.99



## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
School Specialty	Invoice #208129954611, Colored cardstock	100.512.410.100.000	\$19.87
Zions Control Account-Kimberly Schools	5/31/22 Ridleys Nutrition Lab; popcorn, milk, coconut	100.515.410.200.000	\$19.42
Grover Electric and Plumbing Supply	Mill-Rose Blue Monster 6 IN One Brush and Deburrer	100.515.410.300.125	\$18.79
Culligan Water Conditioning	drinking water tech	245.656.410.000.000	\$18.60
McMaster-Carr	Zinc-Plated Alloy Steel Socket Head Screw M5 x 0.8 mm Thread, 50 mm Long	243.515.410.370.000	\$18.27
Zions Control Account-Kimberly Schools	Costco, cookie	100.512.410.100.000	\$17.98
Zions Control Account-Kimberly Schools	Senior Presentation Snacks/Supplies (Costco) - Chocolate Chunk	100.611.410.300.000	\$17.98
Zions Control Account-Kimberly Schools	Costco, Dixie 6 7/8 plate	100.512.410.100.000	\$15.99
Zions Control Account-Kimberly Schools	Senior Presentation Snacks/Supplies (Costco) - KS Water	100.611.410.300.000	\$15.96
School Specialty	Invoice #208129954611, Sub folders	100.512.410.100.000	\$14.26
Harvey's Office Plus	Swingline Commercial Desk Stapler. 20 Sheets Capacity - 210 Staple Capacity - Full Strip - 1/4" Staple Size - Black	100.611.410.300.000	\$13.99
Zions Control Account-Kimberly Schools	Costco, AA batteries	100.512.410.100.000	\$13.99
Zions Control Account-Kimberly Schools	Senior Presentation Snacks/Supplies (Costco) - Nuggets 52 oz	100.611.410.300.000	\$13.99
Zions Control Account-Kimberly Schools	Senior Presentation Snacks/Supplies (Costco) - Sweet & Salty	100.611.410.300.000	\$13.69
Zions Control Account-Kimberly Schools	2022-2023 PF/LD Subscription for HS Speech & Debate (Champion Briefs)	100.515.410.300.000	\$13.00

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Post-it® 1/2" Flag Value Pack with 48 Arrow Flags - 10 Total Dispensers. 328 - 0.50" - Rectangle, Arrow - Unruled - Red, Blue, Yellow, Green, Purple, Pink, Bright Blue, Bright Green, Assorted - Removable, Self-adhesive - 280 / Pack	100.515.410.300.225	\$12.59
Harvey's Office Plus	Post-it® 1/2" Flag Value Pack with 48 Arrow Flags - 10 Total Dispensers. 328 - 0.50" - Rectangle, Arrow - Unruled - Red, Blue, Yellow, Green, Purple, Pink, Bright Blue, Bright Green, Assorted - Removable, Self-adhesive - 280 / Pack	100.515.410.300.000	\$12.59
Zions Control Account-Kimberly Schools	Costco, Tums	100.512.410.100.000	\$12.39
Zions Control Account-Kimberly Schools	Costco, Solo Spoon	100.512.410.100.000	\$11.99
Zions Control Account-Kimberly Schools	Funny Cow Wall Decor Room Decor, Cute Animal Wall Decals for Classroom Bedroom Living Room Window Store Showcase Wall Decorations SPED	100.515.410.300.575	\$10.89
Harvey's Office Plus	Sparco Laser Copy & Multipurpose Paper - Pink - Recycled - 30% Recycled Content. Letter - 8 1/2" x 11" - 20 lb Basis Weight - 500 / Ream	100.611.410.300.000	\$9.99
Harvey's Office Plus	Sparco Laser Copy & Multipurpose Paper - Green - Recycled - 30% Recycled Content. Letter - 8 1/2" x 11" - 20 lb Basis Weight - 500 / Ream	100.611.410.300.000	\$9.99
Harvey's Office Plus	Sparco Laser Copy & Multipurpose Paper - Canary - Recycled - 30% Recycled Content. Letter - 8 1/2" x 11" - 20 lb Basis Weight - 500 / Ream	100.611.410.300.000	\$9.99
Harvey's Office Plus	Sparco Laser Copy & Multipurpose Paper - Blue - Recycled - 30% Recycled Content. Letter - 8 1/2" x 11" - 20 lb Basis Weight - 500 / Ream	100.611.410.300.000	\$9.99
Harvey's Office Plus	Business Source Paper Clips. Jumbo - 1000 / Pack - Silver - Steel	100.611.410.300.000	\$9.69
Grover Electric and Plumbing Supply	IPS Corpor Clear Medium Bodied Cement	100.515.410.300.125	\$9.50

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	mail expense	100.651.351.000.000	\$8.66
Grover Electric and Plumbing Supply	Plastic Keyless Receptacle	100.515.410.300.125	\$5.94
Idaho Springs Water Co	drinking water transportation	100.681.421.001.000	\$5.50
Idaho Springs Water Co	drinking water maintenance	100.631.320.000.000	\$5.50
Grover Electric and Plumbing Supply	EZ-FLO INT Spool Teflon Tape	100.515.410.300.125	\$2.34
Harvey's Office Plus	Business Source Chisel Point Standard Staples. 210 Per Strip - 1/4" Leg - 1/2" Crown - Holds 30 Sheet(s) - Chisel Point - Silver5000 / Box	100.611.410.300.000	\$1.49
Zions Control Account-Kimberly Schools	discount	245.656.414.000.000	(\$2.42)
<b>Grand Total:</b>			<b>\$146,113.42</b>

End of Report