

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	Bond Levy Equalization	310.112.000.000.000	\$518,226.52
Idaho State Treasurer	QSCB Subsidy	310.112.000.000.000	\$34,897.26
CDW Government Inc	Lenovo 300e Chromebook (2nd Gen) AST - 11.6" - A4 9120C - 4GB RAM - 32 GB	245.656.414.000.000	\$24,000.00
Idaho Power	Electricity August 2021	100.661.330.000.000	\$10,974.17
Idaho State Treasurer	August 2021 Bond Prop tax & interest	310.112.000.000.000	\$10,491.48
OETC	Microsoft 365 A3 Subscription license - 1 user - hosted - academic - EES - All	245.656.460.000.000	\$9,416.40
Zions Control Account-Kimberly Schools	ARPA-Assesments-Person	259.521.410.000.915	\$5,626.40
Bark Technologies	[Bark For Schools+ Upgrade- 09/01/2021-08/31/2022	245.656.460.000.000	\$4,124.00
Johnsy Inc	District Lunch - 300 staff	100.651.414.000.000	\$3,747.00
CDW Government Inc	Google Chrome Education Upgrade	245.656.414.000.000	\$3,100.00
St Luke's Health System	Athletic Training Service August 2021	100.531.320.300.000	\$2,500.00
Caxton Printers LTD	Reading Wonders @ 2014 Grade 3	100.621.440.000.955	\$2,457.78
Caxton Printers LTD	Reading Wonders @ 2014 Grade 2	100.621.440.000.955	\$2,457.78
Caxton Printers LTD	Reading Wonders @ 2014 Grade 5	100.621.440.000.955	\$2,081.64
Caxton Printers LTD	Reading Wonders @ 2014 Grade 4	100.621.440.000.955	\$2,081.64
Top Youth Speakers	Deposit for speaker: Chase Mielke, Taking Care of Teacher Day	100.621.381.001.000	\$1,950.00
Zions Control Account-Kimberly Schools	ARPA- Sensory & therapy equipment, instrucional materials	259.521.410.000.915	\$1,637.03

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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
Caxton Printers LTD	Reading Wonders @ 2104-GradeK	100.621.440.000.955	\$1,455.42
BSN Sports	football helmet reconditioning	100.531.410.300.000	\$1,448.77
City of Kimberly	Water/sewer August 2021	100.661.330.000.000	\$1,447.48
Zions Control Account-Kimberly Schools	Really Good Stuff- Therapy Equipment	259.521.410.000.915	\$1,351.50
Day Treatment Youth Services LLC	August 2021 CBRS services	232.521.320.102.000	\$1,252.00
Keyes to Safety LLC	CPR/FA/AED training - 45 staff members	100.651.320.000.000	\$1,125.00
ID Dept of Health & Welfare (Medicaid)	Medicaid Match August 2021	232.445.900.900.000	\$1,118.07
Harvey's Office Plus	Inv. #39390-001 Staplers, paper pads, push pins, pencils, glue, tape, envelopes, markes, folders, pencil sharpners, etc.	100.515.410.200.000	\$1,069.50
Caxton Printers LTD	Reading Wonders @2014 Grade 1	100.621.440.000.955	\$1,025.46
Verizon Wireless	Jet packs for remote learning	277.510.320.000.000	\$600.27
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
Idaho School Boards Association Inc	ISBA Registration Wirtz	100.651.380.000.000	\$550.00
Idaho School Boards Association Inc	ISBA registration Searby	100.631.381.000.000	\$550.00
Idaho School Boards Association Inc	ISBA registration Schvaneveldt	100.632.380.000.000	\$550.00
Idaho School Boards Association Inc	ISBA Registration Schroeder	100.632.380.000.000	\$550.00
Idaho School Boards Association Inc	ISBA registration Nield	100.631.381.000.000	\$550.00

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Idaho School Boards Association Inc	ISBA registration Kelsey	100.631.381.000.000	\$550.00
OETC	CISSteDCCore ALNG LicSAPk MVL 2Lic CoreLic	245.656.460.000.000	\$469.84
Caxton Printers LTD	Shipping	100.621.440.000.955	\$462.38
US Bank	Admin Fees GO Series 2013B	310.691.310.000.000	\$450.00
Harvey's Office Plus	Inv. #39390-002 Pencil sharpener, glue sticks, tape	100.515.410.200.000	\$431.32
Toshiba Financial Services	Lease	100.515.322.200.000	\$415.00
Business Techs Inc	copier overage August 2021	100.651.322.000.000	\$413.05
PSI Environmental Services Inc.	Garbage disposal KSD	100.661.330.000.000	\$412.48
Zions Control Account-Kimberly Schools	USB C Laptop Charger 65W 45W for HP Chromebook 14 13 X360 G5 14-ca051wm 14-ca061dx 14-ca020nr 14-ca060nr 14-ca043cl 14-ca052wm 11 11A G6 G7 G8 EE Spectre EliteBook Type C Power Supply Adapter	245.656.414.000.000	\$375.00
Day Treatment Youth Services LLC	28 trips @ 22 miles .60 per mile	100.681.395.000.000	\$369.60
Quickdraw Embroidery & Screenprinting	shirts for new staff	100.651.317.000.000	\$339.00
Zions Control Account-Kimberly Schools	order 9/8 classroom set of copies "The Giver"	100.515.410.200.000	\$336.00
PSI Environmental Services Inc.	Garbage disposal SES	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	Garbage disposal KHS	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$318.20
Zions Control Account-Kimberly Schools	Curriculum -Aimsweb Plus Complete- IDEA Grant	257.521.411.200.000	\$305.50

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Vendor	Detail Line Description	Account	Total
HM Receivables Co LLC	System 44 Universal - Literacy Intervention License, Teacher Subscription	259.521.410.000.915	\$299.00
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$292.61
Zions Control Account-Kimberly Schools	School supplies for Migrant - glue/crayons/notebooks/filler paper/erasers/markers/pencil box	253.512.410.000.000	\$287.95
Zions Control Account-Kimberly Schools	NKRON Full Motion TV Wall Mount Bracket for 40 to 75 Inch LCD LED TVs with Tilt Swivel up to 77 LBS Long Arm 27.9" NP47 Black	245.656.414.000.000	\$272.25
Zions Control Account-Kimberly Schools	Plushy Feely Corp - Instructional Materials ARPA Grant	259.521.410.000.915	\$271.41
Zions Control Account-Kimberly Schools	Starfall - KES/SES	245.656.460.000.000	\$270.00
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read, 5/10/21-6/9/21	100.515.322.300.000	\$265.26
Zions Control Account-Kimberly Schools	Amazon order - LED microscope with digital cameral	100.515.410.200.000	\$254.99
Kimberly Middle School	KMS Cheer Outfit - Kimberly Aranda 8th grade	253.512.410.000.000	\$250.00
Zions Control Account-Kimberly Schools	USB C Laptop Charger 65W 45W for HP Chromebook 14 13 X360 G5 14-ca051wm 14-ca061dx 14-ca020nr 14-ca060nr 14-ca043cl 14-ca052wm 11 11A G6 G7 G8 EE Spectre EliteBook Type C Power Supply Adapter	245.656.411.000.000	\$250.00
Zions Control Account-Kimberly Schools	Wall charger block	245.656.414.000.000	\$239.84
Zions Control Account-Kimberly Schools	Calculator, ONXE Standard Function Scientific Electronics Desktop Calculators, Dual Power, Big Button 12 Digit Large LCD Display, Handheld for Daily and Basic Office (White). Accounting Class	243.515.410.320.000	\$239.80
Zions Control Account-Kimberly Schools	Norwood Commercial Furniture Mobile Stand-Up Cherry Lectern Podium with Casters. Classroom 119 KHS	100.515.410.300.000	\$220.21

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Vendor	Detail Line Description	Account	Total
Intermountain Gas Company	Natural gas August 2021	100.661.330.000.000	\$219.15
TFS Leasing	DO copier lease	100.651.322.000.000	\$213.00
Business Techs Inc	Toshiba Staple 2400 (1 x 5000) E-Studio 5508A - KHS Office Machine	100.515.410.300.000	\$209.70
Kimberly School District-DL Evans	Migrant Summer School Nat-Soo-Pah trip entry	253.512.380.000.000	\$207.00
Henry Champlin	Credit reimbursement - Leadership/Interscholastic Coach	100.515.290.300.000	\$200.00
Tina Sumsion	Credit reimbursement - ID Comprehensive Literacy Course	100.512.290.100.000	\$200.00
US Bank	Admin Fees GO Series 2013A	310.691.310.000.000	\$200.00
Idaho Dept of Education-Background Check	Background check Escrow account	100.651.317.000.000	\$200.00
Zions Control Account-Kimberly Schools	9/1/2021 D&B Supply welding boots and coveralls for HS class	253.512.410.000.000	\$179.98
Barry Equipment & Rental	Fuel tank (Walker mower)	100.663.410.000.000	\$177.00
Quickdraw Embroidery & Screenprinting	10 shirts for driver's 2-Med, 3-Lrg, 5-Xl with logo	100.681.421.001.000	\$170.00
Idaho Power	Trans electricity August 2021	100.681.330.000.000	\$166.16
Kirby Bright	Athletic Admin mileage reimbursement	100.531.380.300.000	\$165.60
PSI Environmental Services Inc.	Garbage disposal transportation	100.681.330.000.000	\$159.10
PSI Environmental Services Inc.	Garbage disposal maintenance	100.661.330.000.000	\$159.10
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$157.89
Black Box Network Services	Remote tech assist for RISE own direct line	245.656.314.000.000	\$157.50

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Vendor	Detail Line Description	Account	Total
Teacher's Discovery	Pound of Spanish Bobblehead Animals - Spanish Classroom Supplies	100.515.410.300.525	\$154.96
Zions Control Account-Kimberly Schools	AC Adapter Charger for HP ProBook x360 11 G1 EE, x360 11 G2 EE. by Galaxy Bang USA	245.656.414.000.000	\$154.90
Zions Control Account-Kimberly Schools	Comp books and backpacks for Migrant	253.512.410.000.000	\$147.92
Marshall Memo LLC	Marshall Memo subscription - 7 members	100.632.380.000.000	\$140.00
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read, 5/10/21-6/9/21	100.515.322.300.000	\$138.38
Zions Control Account-Kimberly Schools	24" x 36" Aluminum framed cork board for HS Media Center (Office Max)	100.515.410.300.475	\$137.91
Zions Control Account-Kimberly Schools	Amazon Order 9/1/21 Lamination for library	100.515.410.200.000	\$131.40
Jerome School District 261-Accts Rec	Enrollment in Jerome Adademy Aug 23-31	257.521.315.300.000	\$131.25
Jerome School District 261-Accts Rec	Enrollment in Jerome Academy Program August 23-August 31	257.521.315.100.000	\$131.25
Jerome School District 261-Accts Rec	Enrollment in Jerome Academy Aug23-31	257.521.315.200.000	\$131.25
Jerome School District 261-Accts Rec	Enrollment in Jerome Academy Aug23-31	257.521.315.102.000	\$131.25
Zions Control Account-Kimberly Schools	Stone FACE conference registration	251.512.380.100.000	\$125.00
Zions Control Account-Kimberly Schools	Michelli FACE conference registration	251.512.380.102.000	\$125.00
Zions Control Account-Kimberly Schools	M Schvaneveldt FACE conference registration	100.632.380.000.000	\$125.00
Zions Control Account-Kimberly Schools	Ahern FACE conference registration	100.641.383.000.000	\$125.00
Kimberly High School	towel bundles from HS	100.661.410.000.000	\$124.95

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Zions Control Account-Kimberly Schools	Science Electrophoresis & DNA Fragment Length Kit Order #114-9456399-4817804	100.515.410.200.000	\$124.00
Barry Equipment & Rental	Cooling fan (Hustler mower)	100.663.410.000.000	\$121.13
Business Techs Inc	Copier overage July 2021	100.651.322.000.000	\$118.50
Harvey's Office Plus	Inv. #39413-001 construction paper, office stamps, painters tape	100.515.410.200.000	\$116.33
Harvey's Office Plus	Cra-Z-Art Colored Pencils Classroom Pack. Multi Lead - Wood Barrel - 250 / Box	100.515.410.300.250	\$109.98
Zions Control Account-Kimberly Schools	World Map order #WD78990851	100.515.410.200.000	\$105.99
Zions Control Account-Kimberly Schools	AmazonCommercial Heavy Duty Metal Surge Protector Power Strip, 6 PACK, Yellow	245.656.414.000.000	\$101.02
Stephanie Buckley	Credit reimbursement Leadership & Interscholastic Coaching	100.515.290.200.000	\$100.00
Zions Control Account-Kimberly Schools	UL Listed Nicpower AC Charger Fit for Acer TravelMate B117-M B117-MP P238-M,Spin B1 B118-R B118-RN TMB118-RN B118-G2-R B311R-31 B311RN-31 N16Q15 Laptop Adapter Power Supply Cord	245.656.414.000.000	\$99.95
Teacher's Discovery	100-Piece Authentic Mega Prize Bag - Spanish Class Supplies	100.515.410.300.525	\$99.00
Kimberly School District-Food Service	Breakfast for new teachers	100.651.410.000.000	\$98.62
Harvey's Office Plus	Expo Low-Odor Dry Erase Chisel Tip Markers. Chisel Marker Point Style - Assorted	100.515.410.300.250	\$91.58
ToreUp	recycling/shredding service	100.651.320.000.000	\$90.00
Business Techs Inc	IE copier lease & final overage charge	100.651.322.000.000	\$86.00
Zions Control Account-Kimberly	Wonnbie 16.9" Portable DVD/CD with 14.1" Screen for	100.681.420.000.000	\$79.99

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Vendor	Detail Line Description	Account	Total
Schools	setting of the cameras on the buses		
Zions Control Account-Kimberly Schools	Pure Enrichment MistAire Eva - Mist-Free Evaporative Humidifier (2.8L) with Antimicrobial Filter, 4-Speeds, Large Room Coverage up to 500 sq. ft., and Auto Shut-Off Timer - required for printer room 103	243.515.410.320.000	\$79.99
Zions Control Account-Kimberly Schools	Whiteboards for classroom Order #87349173	100.515.410.200.000	\$79.47
Harvey's Office Plus	Inv. #39413-003 backorder painters tape	100.515.410.200.000	\$75.38
Zions Control Account-Kimberly Schools	Amazon Basics Manila File Folders, 1/3 Cut Tabs, Letter Size, 200 per Box. KHS Office Supply	100.515.410.300.000	\$71.97
Zions Control Account-Kimberly Schools	Advance Opportunities Conference @ CSI - 9-30/10-01 for Jolene Nannini, Debbie Klug, and Rachel Gibson (KHS Counseling)	100.611.410.300.000	\$70.00
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read, 7/10/21-8/9/21	100.515.322.300.000	\$66.72
Zions Control Account-Kimberly Schools	Amazon order 9/2 Hot Glue gun sticks for STEM	100.515.410.200.000	\$63.87
Zions Control Account-Kimberly Schools	AmazonCommercial Heavy Duty Metal Surge Protector Power Strip, 4 PACK, Yellow	245.656.414.000.000	\$63.25
Business Techs Inc	Inv. #106370 Copies	100.515.322.200.000	\$61.60
Zions Control Account-Kimberly Schools	MIKIZ XLR Cables 50ft - Braided Microphone Mic Patch Cable with 3-Pin XLR Male to Female	245.512.550.100.000	\$57.98
Quickdraw Embroidery & Screenprinting	Shirt for Driver 3-XXL	100.681.421.001.000	\$55.50
Zions Control Account-Kimberly Schools	NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE Switch (GS308P) - with 4 x PoE @ 53W, Desktop or Wall Mount	245.515.550.200.000	\$54.99
Verizon Wireless	Migrant liaison cell phone	253.512.310.000.000	\$51.79
Zions Control Account-Kimberly	27 Inch Computer Privacy Screen Filter for Widescreen	245.515.551.300.000	\$51.07



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Vendor	Detail Line Description	Account	Total
Schools	Computer Monitor, Anti Blue Light Screen Protector, Anti-Scratch Protector Film for Data confidentiality - 16:9 Aspect Ratio		
City of Kimberly	Trans water/sewer August 2021	100.681.330.000.000	\$50.27
Teacher's Discovery	Sampler Spanish Sticker Pack (420) - Spanish Classroom Supplies	100.515.410.300.525	\$49.95
Zions Control Account-Kimberly Schools	DisplayPort to HDMI, Benfei Gold-Plated DP Display Port to HDMI 4K Adapter (Male to Female) Compatible for Lenovo Dell HP and Other Brand	245.656.414.000.000	\$49.95
Zions Control Account-Kimberly Schools	Home Office Chair Ergonomic Desk Chair Mesh Computer Chair with Lumbar Support Armrest Executive Rolling Swivel Adjustable Mid Back Task Chair for Women Adults, Black. SPED Room 117	100.515.410.300.575	\$49.88
Zions Control Account-Kimberly Schools	Amazon Basics High-Speed HDMI Cable (18Gbps, 4K/60Hz) - 15 Feet, Nylon-Braided	245.656.414.000.000	\$49.75
Idaho Springs Water Co	drinking water - District Office	100.651.410.000.000	\$45.94
Quickdraw Embroidery & Screenprinting	Shirts for drivers 2-XXLT	100.681.421.001.000	\$44.00
OETC	WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	245.656.460.000.000	\$43.28
Zions Control Account-Kimberly Schools	8/31/2021 WIDA Store (Wisconsin Center for Education Products) ELL Kindergarten testing kit	251.512.410.102.000	\$42.50
Zions Control Account-Kimberly Schools	8/31/2021 WIDA Store (Wisconsin Center for Education Products) ELL Kindergarten testing kit	251.512.410.100.000	\$42.50
Zions Control Account-Kimberly Schools	9/1/2021 Costco multicolored Sharpie markers for HS art class (3)	253.512.410.000.000	\$40.47
Zions Control Account-Kimberly Schools	IHSAA IDHSAA Banquet - Justin White	100.641.382.000.000	\$40.00
Zions Control Account-Kimberly	9/2/2021 Urgent Care of Twin Falls - sports physical for	253.512.410.000.000	\$40.00

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Vendor	Detail Line Description	Account	Total
Schools	Manuel Hernandez 9th gr and Rodrigo Hernandez 11th gr		
Zions Control Account-Kimberly Schools	Deluxe Roller Ball Stick waterproof pen, black ink for Nurses	100.651.410.000.000	\$39.83
TJ Sorensen	Athletic Admin mileage reimbursement	100.531.380.300.000	\$39.60
Zions Control Account-Kimberly Schools	Sensory Fidget Tubes	259.521.410.000.915	\$37.77
Zions Control Account-Kimberly Schools	UGREEN USB Switch Selector KVM Switch 2 Computers Sharing 4 USB Devices USB 2.0 Peripheral Switcher Box Hub for Mouse Keyboard Scanner Printer PCs with One-Button Swapping and 2 Pack USB A to A Cable - Tech CTE	243.515.410.310.000	\$37.58
Harvey's Office Plus	Swingline Eco Version Standard Stapler. 15 Sheets Capacity - 210 Staple Capacity - Full Strip - 1/4" Staple Size - Black	100.515.410.300.000	\$35.97
Business Techs Inc	Toshiba/e-Studio 305 Meter Read, 5/10/21-6/9/21	100.515.322.300.000	\$35.01
Harvey's Office Plus	Astrobrights Inkjet, Laser Colored Paper - Re-entry Red - 30%. Letter - 8 1/2" x 11" - 24 lb Basis Weight - Smooth - 500 / Ream - FSC, Green Seal	100.515.410.300.000	\$34.58
Purchase Power	postage for meter	100.651.351.000.000	\$34.12
Zions Control Account-Kimberly Schools	Snacks fo Driver's meeting 8-24-2021	100.681.421.000.000	\$32.28
Zions Control Account-Kimberly Schools	parking-hotel-IASA conference	100.632.380.000.000	\$30.00
Zions Control Account-Kimberly Schools	Charger cable	245.656.414.000.000	\$29.97
Harvey's Office Plus	Integra Presharpened No. 2 Pencils. #2 Lead - Yellow Barrel - 144 / Box	100.515.410.300.250	\$26.99
Harvey's Office Plus	Paper Mate Retractable Pigmented Gel Ink Pens. Fine Pen Point - 0.5 mm Pen Point Size - Retractable - Black	100.515.410.300.000	\$25.98

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Vendor	Detail Line Description	Account	Total
	Gel-based Ink - Black Barrel - 12 / Dozen		
Idaho Springs Water Co	drinking water	100.681.421.001.000	\$25.97
Idaho Springs Water Co	drinking water	100.663.410.000.000	\$25.97
Zions Control Account-Kimberly Schools	Smead 10405 Heavyweight File Folders, 1/3 Tab, 1 1/2 Inch Expansion Letter, Manila (Box of 50)	100.515.410.300.000	\$25.48
Business Techs Inc	Toshiba/e-Studio 305 Meter Read, 7/10/21-8/9/21	100.515.322.300.000	\$25.00
Business Techs Inc	Toshiba/e-Studio 305 Meter Read, 6/10/21-7/9/21	100.515.322.300.000	\$25.00
Culligan Water Conditioning	drinking water-tech	245.656.410.000.000	\$25.00
Zions Control Account-Kimberly Schools	Get Custom Art John Trumbull - Declaration of Independence, Poster Art Print Wall Decor - Size 24x36 Inches - Torgesen History Classroom	100.515.410.300.500	\$24.99
Zions Control Account-Kimberly Schools	Yakamok Blackout Curtains for Bedroom - Rod Pocket Thermal Insulated Room Darkening Curtains for Living Room, Set of 2 Panels (38 x 45Inch, Light Grey)	245.656.410.000.000	\$23.99
Quickdraw Embroidery & Screenprinting	Shirt for Driver 1-XXXLT	100.681.421.001.000	\$23.50
Kimberly School District-DL Evans	bus exempt plate fee	100.681.421.001.000	\$23.00
Zions Control Account-Kimberly Schools	US Presidents Quote Cards; Inspirational Quotes and Full-Color Images, With Presidential Signatures, Thick Stock Paper , The #1 school Educating New Trend - Torgesen History Classroom	100.515.410.300.500	\$22.89
Harvey's Office Plus	Swingline Staples. Standard - 1/4" - for Paper - Chisel Point, Durable25000 / Pack	100.515.410.300.000	\$22.32
Justin White	Athletic Admin mileage reimbursement	100.641.382.000.000	\$22.05
Zions Control Account-Kimberly Schools	Bernhard Products Black Wall Clock Silent Non Ticking - 10 Inch Quality Quartz Battery Operated Round Easy to Read	100.515.410.300.000	\$21.94

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Vendor	Detail Line Description	Account	Total
	Home/Office/Classroom/School Clock		
City of Kimberly	Water Tower bus parking lot electricity	100.681.330.000.000	\$21.50
Twin Falls High School	Torches and Pitchforks Varsity Round Robin Debate Tournament at Twin Falls High School - Entries in Congress	100.515.410.300.325	\$21.00
Zions Control Account-Kimberly Schools	NORWII N99 Presentation Clicker Air Mouse Function Wireless Presenter USB Powerpoint Clicker, RF 2.4 GHz Presentation Remote Control Clicker for powerpoint presentations Support Mac, Laptop, Computer	245.656.414.000.000	\$19.99
Zions Control Account-Kimberly Schools	Cake for the Driver's Birthday's in August	100.681.421.001.000	\$19.99
Zions Control Account-Kimberly Schools	History of the American Soldier Poster - 11 3/4" By 36" - Timeline Print - Torgesen History Classroom	100.515.410.300.500	\$18.95
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	245.512.550.100.000	\$18.24
Zions Control Account-Kimberly Schools	DinssrFire Presentation Clicker Laser Pointer for Cats Dogs, 330FT Wireless Presenter Remote PowerPoint Clicker Presentation Remote,	245.656.414.000.000	\$17.94
Zions Control Account-Kimberly Schools	Ethernet Cable 75 ft CAT6 High Speed Internet Network LAN Patch Cable Cord (75 feet, Blue)	245.515.550.200.000	\$17.75
Zions Control Account-Kimberly Schools	Black Heroes Poster bulletin board set, 9 charts pack Glossy Paper (9"x19") Young N Refined - Torgesen History Classroom	100.515.410.300.500	\$17.50
Zions Control Account-Kimberly Schools	HDMI Female to HDMI Female Coupler Connector Pack 6pcs Adapter Extender F/F High Speed	245.656.410.000.000	\$17.37
Zions Control Account-Kimberly Schools	Dressing and lancets for Nurses	100.651.410.000.000	\$17.21
Harvey's Office Plus	Pens for office Janaes room	100.681.421.000.000	\$16.89

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Mower Office Systems	Printer toner for KMS SPED cannon 6670, black only toner #CE505A - split between 4 schools	257.521.410.300.000	\$16.25
Mower Office Systems	Printer toner for KMS SPED cannon 6670, black only toner #CE505A - split between 4 schools	257.521.410.200.000	\$16.25
Mower Office Systems	Printer toner for KMS SPED cannon 6670, black only toner #CE505A - split between 4 schools	257.521.410.102.000	\$16.25
Mower Office Systems	Printer toner for KMS SPED cannon 6670, black only toner #CE505A - split between 4 schools	257.521.410.100.000	\$16.25
Culligan Water Conditioning	drinking water tech	245.656.410.000.000	\$15.00
Zions Control Account-Kimberly Schools	Abraham Lincoln Art print quote - 11 x 14 Unframed Wall Art Print - Great historic quote - Torgesen History Classroom	100.515.410.300.500	\$14.99
Zions Control Account-Kimberly Schools	3.5mm Aux Audio Cable 50 ft,Ruaeoda Nylon Braid 3.5mm Male to Male Audio Cable 1/8 Shielded AUX Headphone Cable Extension Outdoor Auxillary Stereo Audio Cable Cord - Saxton	245.656.414.000.000	\$13.49
Harvey's Office Plus	Swingline S.F. 4 Premium Staples. 210 Per Strip - Standard - 1/4" Leg - 1/2" Crown - Chisel Point - Silver5000 / Box	100.515.410.300.250	\$13.17
Zions Control Account-Kimberly Schools	Order #114-8447716-2790624 Headset piece for radio walke talkie (Reed)	100.515.410.200.000	\$12.99
Zions Control Account-Kimberly Schools	Alexander Hamilton Wall Art Decor -8x10 Home, Room, Classroom, Apartment Decor Poster - Cool Funny Gift for Men, Teens, Student, Lin Manuel Miranda, Broadway Musical Play, US American History Teacher - Torgesen History Classroom	100.515.410.300.500	\$12.95
Zions Control Account-Kimberly Schools	8/25/2021 UOREGON easyCBM SPED renewal \$49.99	257.521.410.200.000	\$12.50
Zions Control Account-Kimberly Schools	8/25/2021 UOREGON easyCBM SPED renewal \$49.99	257.521.410.102.000	\$12.50
Zions Control Account-Kimberly	8/25/2021 UOREGON easyCBM SPED renewal \$49.99	257.521.410.100.000	\$12.50

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	8/25/21 UOREGON easyCBM \$49.99 split 4 ways	257.521.410.300.000	\$12.49
Zions Control Account-Kimberly Schools	MOVINPE 4th of July Patriotic Party Decorations Set, Hanging Paper Fans, Pompoms Flowers, Star Streamers, USA Flag Pennant Bunting, Hand Held Flags Independence Day Party Supplies Favors - Torgesen History Classroom	100.515.410.300.500	\$11.99
Zions Control Account-Kimberly Schools	7 Rules of Life Motivational Poster - Printed on Premium Cardstock Paper - Sized 11 x 14 Inch - Perfect Print For Bedroom or Home Office - Torgesen History Classroom	100.515.410.300.500	\$11.97
Zions Control Account-Kimberly Schools	Pendaflex Heavy Duty Expanding File with Extra-Thick Cover, Tyvek Reinforced Edges, 21 Pockets, A-Z Tabs, Elastic Cord Closure, Letter Size (R117ALHD)	100.515.410.300.000	\$11.28
Harvey's Office Plus	Tray for Shonias drawer in the office	100.681.421.000.000	\$10.99
Kimberly Middle School	KMS School Fee - Kimberly Aranda 8th grade, agenda & towel, \$5 ea	253.512.410.000.000	\$10.00
Kimberly Middle School	KMS School Fee - Alexander Orozco 8th grade, agenda & towel \$5 ea	253.512.410.000.000	\$10.00
Zions Control Account-Kimberly Schools	Great Images George Washington Crossing The Delaware 24x36 inch Rolled Poster - Torgesen History Classroom	100.515.410.300.500	\$10.00
Harvey's Office Plus	Sharpie Pen-style Permanent Marker. Fine Marker Point - Black Alcohol Based Ink	100.515.410.300.000	\$9.99
Harvey's Office Plus	Inv. #39413-002 - back order of construction paper	100.515.410.200.000	\$9.56
Harvey's Office Plus	Paper Mate DryLine Grip Correction Tape. 0.20" Width x 27.90 ft Length - 1 Line(s) - White Tape - Ergonomic White Dispenser - Non-refillable, Tear Resistant, Disposable, Rubber Grip - 2 / Pack - White	100.515.410.300.250	\$9.18
Harvey's Office Plus	holder, paper clip mesh for Secretaries office	100.681.421.000.000	\$9.00

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Message boards	251.512.410.100.000	\$8.99
Zions Control Account-Kimberly Schools	Message boards	251.512.410.102.000	\$8.98
Zions Control Account-Kimberly Schools	JSC376 Uncle Sam We Want You Classroom Poster   18-Inches by 12-Inches   Premium 100lb Gloss Poster Paper - Torgesen History Classroom	100.515.410.300.500	\$8.95
Intermountain Gas Company	Trans natural gas August 2021	100.681.330.000.000	\$8.50
Zions Control Account-Kimberly Schools	2 Pack Small Tension Rods 15.7 in to 28 Curtain Rods Window Rods in Extendable Width Spring Cupboard Bars for Kitchen Utensils, Closet, and Cabinet, Fit in The Spaces to Stay Up (white)	245.656.410.000.000	\$8.29
Harvey's Office Plus	Message Book for office	100.681.421.000.000	\$7.29
Zions Control Account-Kimberly Schools	Icecream for driver's birthday's in August	100.681.421.001.000	\$6.39
Harvey's Office Plus	Pencils for Shonia office	100.681.421.000.000	\$6.27
Harvey's Office Plus	Organizer drawers tray	100.681.421.000.000	\$5.29
Harvey's Office Plus	Legal Ruled note book for office	100.681.421.000.000	\$5.16
Kimberly Middle School	KMS School Fee - Cesar Mosqueda 8th grade, agenda \$5ea	253.512.410.000.000	\$5.00
Harvey's Office Plus	Tape Dispenser for office	100.681.421.000.000	\$4.99
Harvey's Office Plus	Cup holder for pencils & pens office	100.681.421.000.000	\$4.39
Harvey's Office Plus	Wooden pencils for books on bus	100.681.421.000.000	\$3.49
Harvey's Office Plus	Pencils for office Janaes room	100.681.421.000.000	\$3.18
Twin Falls High School	Torches and Pitchforks Varsity Round Robin Debate	100.515.410.300.325	\$3.00

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Tournament at Twin Falls High School - Entries in Public Forum		
Twin Falls High School	Torches and Pitchforks Varsity Round Robin Debate Tournament at Twin Falls High School - Entries in Lincoln-Douglas	100.515.410.300.325	\$3.00
Business Techs Inc	Toshiba/e-Studio 556 Meter Read, 5/10/21-6/9/21	100.515.322.300.000	\$2.92
Harvey's Office Plus	Cup holder for clips for maps	100.681.421.000.000	\$2.29
Harvey's Office Plus	Standard Clips for Maps	100.681.421.000.000	\$0.99
Harvey's Office Plus	Paper Clips for office for Maps	100.681.421.000.000	\$0.39
Twin Falls High School	HS Debate	100.515.410.300.325	(\$27.00)
<b>Grand Total:</b>			<b>\$675,933.82</b>

End of Report