

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
First Federal Savings Bank	Bus lease pmt 1 Loan 2170002329	424.681.560.000.000	\$33,776.46
Idaho Power	Electricity March 2024	100.661.330.000.000	\$16,201.49
ID Dept of Health & Welfare (Medicaid)	Medicaid Match March 2024	232.521.315.000.000	\$15,569.54
Windsors Inc	Wall Block Install: labor, equipment, cutting, gluing and installing wall block	250.810.320.000.000	\$12,900.00
Intermountain Gas Company	Natural Gas March 2023	100.661.330.000.000	\$12,087.62
Idaho State Treasurer	March 2024 Bond property tax & interest	310.112.000.000.000	\$9,996.45
Windsors Inc	Wall Block Material: Includes wall block, caps, glue 415ft 2 face feet	250.810.320.000.000	\$8,787.88
Valley Community Counseling	Behavioral Contracted Services 2-19/24 to 2-23-24	232.521.320.000.000	\$5,103.25
United Oil	Diesal for the buses	100.681.422.000.000	\$4,711.99
Total Techs	Monthly Managed Services Agreement 17 HRS	245.656.315.000.000	\$4,300.00
Involta	Monthly Service INV69402	245.656.315.000.000	\$4,073.62
Kimberly High School	Board Support: BPA Nationals: \$200/each 20 students/5 advisors	100.532.383.300.000	\$3,800.00
Zions Control Account-Kimberly Schools	Renewal of: Dedicated Premium Web Hosting - 1 year Order #1713528535	245.656.315.000.000	\$2,693.90
Marzano Resources	Supporting Beginning Teachers Workshop	100.641.381.000.000	\$1,538.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
City of Kimberly	Water/sewer March 2024	100.661.330.000.000	\$1,415.83
Hanson Janitorial Supply Inc	390-2899 Controller V.4	100.661.410.000.000	\$1,371.40

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Windsors Inc	Site Work: clearing and grubbing sod to build the wall	250.810.320.000.000	\$1,350.00
Windsors Inc	Irrigation Repairs: repairs and changes to lines and heads. This is an allowance	250.810.320.000.000	\$1,250.00
Kimberly High School	Board Support: BPA Nationals: \$200/each 20 students/5 advisors	100.631.450.000.000	\$1,200.00
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,191.75
Windsors Inc	Road Base and Paver Sand	250.810.320.000.000	\$1,120.00
Windsors Inc	Sand Mason/Playground	250.810.320.000.000	\$1,063.92
Verizon Wireless	Cell phones/jet pack service	100.651.350.000.000	\$1,059.76
Zions Control Account-Kimberly Schools	2 door 36 x 60 Enclosed Bulletin Board for KHS	420.664.540.000.000	\$1,059.46
Idaho Dept of Education-Background Check	Background check escrow account	100.651.317.000.000	\$1,000.00
Brent Edwards	Erate C2 and Bus WiFi Form 471 24-25	245.656.315.000.000	\$1,000.00
Heider Electric Inc.	LED wallpack fixtures	420.665.520.000.000	\$1,000.00
Windsors Inc	Rock Black crushed 3/4"	250.810.320.000.000	\$978.00
Thomas D Robison Roofing Inc	Replace downspout cover and gutter repairs. Remove existing 1/4" steel cover. Install new 24 gal prefinished steel downspout and field fabricated collector head, color Medium Bronze	420.664.540.000.000	\$950.00
Kimberly High School	Board support: Debate Nationals 2 students/2 advisors @\$200/each	100.532.415.300.000	\$800.00
Marzano Resources	Supporting Beginning Teachers Workshop	271.621.380.000.000	\$769.00
Jack's Tire & Oil, Inc.	10R22 5/16 Iron Man 94441 tires for bus 032	100.681.420.000.000	\$697.42

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Windsors Inc	Drainage Labor: install tile drains around the perimeter of the track under the wall	250.810.320.000.000	\$685.00
Idaho Power	Electricity KES lights March 2024	100.661.330.000.000	\$679.60
PSI Environmental Services Inc.	Garbage disposal March 2023 KHS	100.661.330.000.000	\$644.76
Windsors Inc	Lawn Drill Seeding: seeding in areas after the wall is built	250.810.320.000.000	\$640.00
Brent Edwards	Erate C1 Form 471 24-25	245.656.315.000.000	\$600.00
Brent Edwards	Entity Updates/Erate form 470 24-25	245.656.315.000.000	\$600.00
Business Techs Inc	6518 AG Workroom	100.515.322.200.000	\$577.95
Wilbur-Eillis Company	Round Up and Amine 2-4-D, 30 gallons total	420.665.520.000.000	\$575.25
Zions Control Account-Kimberly Schools	Twin Blades Axe throwing service: Kimberly Community Day	100.621.411.001.000	\$550.00
Heider Electric Inc.	Replace 5 wallpack light fixtures with new LEDs	420.665.520.000.000	\$525.00
Total Techs	ipad repairs	245.656.414.000.000	\$515.00
Business Techs Inc	Toshiba 6518 AG	100.515.322.200.000	\$428.42
Business Techs Inc	Copies Inv# 126932 3/31/2024	100.512.410.102.000	\$420.67
Toshiba Financial Services	Invoice copier lease ...13013 office machine	100.515.322.200.000	\$415.00
PSI Environmental Services Inc.	Garbage disposal March 2024 SES	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	Garbage disposal March 2024 KES	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	Garbage disposal KSD March 2024	100.661.330.000.000	\$411.40

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Kimberly School District-DL Evans	Postage for Community Update	100.651.351.000.000	\$401.27
Mower Office Systems	Inv# 54199 4/2/2024 CP4525 Blk Cartridges	100.512.410.102.000	\$387.00
United States Postmaster	USPS Marketing Mail permit #9 2024	100.651.351.000.000	\$320.00
Total Techs	ipad repair x3	245.656.414.000.000	\$315.00
Toshiba Financial Svcs	Equipment lease, Inv #82245724, Cov. period 03/15/2024-04/14/2024	100.512.322.100.000	\$301.05
Windsors Inc	Site Work: cleaning the jump pits and installing new sand	250.810.320.000.000	\$300.00
Reed McCashland	Mileage reimbursement/parking/meal per diem Supporting Beginning Teacher conference	271.621.380.000.000	\$292.42
Verizon Wireless	Cell phone monthly service	253.512.310.000.000	\$261.38
Anderson Julian & Hull LLP	Legal Services Feb 2024	100.651.315.000.000	\$253.50
Heider Electric Inc.	Boom truck	420.665.520.000.000	\$250.00
New Tech Security Inc	Repair of Pull station cover at KHS Gym	100.664.320.000.000	\$245.50
Toshiba Financial Svcs	District Office copier rental	100.651.322.000.000	\$234.15
Brizee Heating & Air Conditioning	HVAC repair Stricker room 6	420.664.540.000.000	\$220.00
Zachary Dong	Athletic Admin mileage reimbursement	100.531.380.300.000	\$212.94
Intermountain Gas Company	Transportation natural gas March 2024	100.681.330.000.000	\$207.69
PSI Environmental Services Inc.	Transportation garbage disposal March 2024	100.681.330.000.000	\$205.87
PSI Environmental Services Inc.	Garbage disposal March 2024 Maintenance	100.661.330.000.000	\$205.87
Tja Maxwell	Credit reimbursement: English Compositon II & American	100.512.290.102.000	\$200.00

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

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	Politics		
White Cloud Communications, Inc	Sugarloaf site tower rent March 2024 (minus \$3.00 credit)	100.661.330.000.000	\$192.00
Toshiba Financial Services	Inv # ...8488 Due 5/9/2024 Copier Lease out of teaching supply budget	100.512.410.102.000	\$187.21
Idaho Assn of School Administrators	Dues for annual subscription: Idaho Employment Website 2024	100.651.410.000.000	\$180.00
Zions Control Account-Kimberly Schools	LEM Stainless Steel Meat Mixer 20lb Capacity Mixer w/ Plastic Cover	263.515.410.310.000	\$179.99
O'Reilly Auto Parts	PS HSE ASSEM	100.663.410.000.000	\$168.70
Leah Meeks	Mileage reimbursement ISBA Conference Nov 2023	100.631.381.000.000	\$167.32
Leah Meeks	Mileage reimbursement Day on the Hill Feb 2024	100.631.381.000.000	\$167.30
Idaho Power	Transportation Electricity March 2024	100.681.330.000.000	\$157.40
Zions Control Account-Kimberly Schools	Crucial MX500 2TB 3D NAND SATA 2.5 Inch Internal SSD, up to 560MB/s - CT2000MX500SSD1	245.651.550.000.000	\$149.99
Business Techs Inc	Equipment lease, Ink for Duplicator SD365	100.512.322.100.000	\$144.25
Columbia Electric Supply	LED area light fixture	100.667.410.000.000	\$139.86
Business Techs Inc	estudio 2510AC Office Machine	100.515.322.200.000	\$131.64
Ednetics	Custom SKU for all renewals	245.656.315.000.000	\$128.68
O'Reilly Auto Parts	Battery	100.663.410.000.000	\$128.54
Unity School Bus Parts	Fire Extingisher wire bracket for bus 032, 244, & 015	100.681.420.000.000	\$128.47
JW Pepper & Son Inc	Mr Blue Sky class set and shipping	100.515.410.200.000	\$127.44
City of Kimberly	Transportation water tower bus lot electricity March 2024	100.681.330.000.000	\$121.96

Kimberly School District

Fiscal Year: 2023-2024

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Vendor	Detail Line Description	Account	Total
United Oil	DEF for the buses	100.681.423.000.000	\$120.33
Kimberly High School	Payment to BPA Account for (6) STEM Edison Robot mats	100.515.410.200.000	\$120.00
Teacher's Discovery	Bobble Head Turtles	100.515.410.300.525	\$119.99
Alere Toxicology	Random Student Drug Testing	100.532.415.300.000	\$116.58
Business Techs Inc	E studio 2510 AC Office	100.515.322.200.000	\$113.84
Bryson Sales & Service Inc	Drivers seat belt for bus 223	100.681.420.000.000	\$110.56
Jack's Tire & Oil, Inc.	Mount and Dismount tires from bus 032	100.681.390.000.000	\$110.00
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5029046236, Cov Period 03/25/2024-04/27/2024	100.512.322.100.000	\$105.00
Business Techs Inc	Toshiba Staple 2400 (1 x 5000) for HS Office Machine 5518A	100.515.410.300.000	\$104.85
Mindy Nield	Meal per diem: Supporting Beginning Teacher Conference	271.621.380.000.000	\$100.00
Total Techs	ipad repair x1	245.656.414.000.000	\$100.00
Total Techs	ipad repair	245.656.414.000.000	\$100.00
Zions Control Account-Kimberly Schools	titanium bonded scissors	100.515.410.200.000	\$99.92
Toshiba Financial Services	Inv # ...8488 Due 5/9/2024 Copier Lease out of equipment lease budget	100.512.322.102.000	\$99.29
Mower Office Systems	Toner for Canon 644 - 1 yellow	100.623.410.000.000	\$79.00
Mower Office Systems	Toner for Canon 644 - 1 magenta	100.623.410.000.000	\$79.00
Mower Office Systems	Toner for Canon 644 - 1 cyan	100.623.410.000.000	\$79.00

Kimberly School District

Fiscal Year: 2023-2024

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Hanson Janitorial Supply Inc	2nd day air	100.661.410.000.000	\$76.26
Diamond Laundry, Inc.	Shop rags and coverall's for Willard and Bill for the month of March 2024	100.681.393.000.000	\$70.30
ToreUp	shredding/recyng service	100.651.320.000.000	\$70.00
Kimberly School District-DL Evans	Bus lease bank processing fee	100.651.316.000.000	\$67.25
Zions Control Account-Kimberly Schools	SES fax line	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	MS fax line	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax line	100.512.410.100.000	\$66.65
Zions Control Account-Kimberly Schools	frozen orange juice	100.515.410.200.000	\$66.31
JW Pepper & Son Inc	Believer eprint	100.515.410.200.000	\$64.00
Demco Inc	paperfold book jacket	100.515.410.200.000	\$60.68
Blick Art Materials	economy pk of 24 canvas 12x16	100.515.410.200.000	\$59.98
O'Reilly Auto Parts	Shocks-F	100.663.410.000.000	\$58.94
Zions Control Account-Kimberly Schools	Ridley's 3/13/2024 Preschool supplies for classroom	258.522.410.100.000	\$58.68
Demco Inc	Foil Spine Labels	100.515.410.200.000	\$58.22
JW Pepper & Son Inc	Kingdom Dance EPRINT Alan Menken String Orchestra	100.515.410.300.210	\$57.50
O'Reilly Auto Parts	Shocks-R	100.663.410.000.000	\$56.76
Amsterdam Printing	Academic Calendar 7x10 Item 30352	100.512.410.102.000	\$53.25

Kimberly School District

Fiscal Year: 2023-2024

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Vendor	Detail Line Description	Account	Total
Amsterdam Printing	Calendars for teachers, Order #H192299, 25 7X10 Academic Refills for school year 24-25	100.512.410.100.000	\$53.25
Zions Control Account-Kimberly Schools	Kimberly sweatshirt for Superintendent Critchfield	100.651.410.000.000	\$53.00
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.42
Hanson Janitorial Supply Inc	Cleanmax pro brush strip, red	100.661.410.000.000	\$50.52
City of Kimberly	Transportation water/sewer March 2024	100.681.330.000.000	\$50.45
Zions Control Account-Kimberly Schools	prismacolor pencil sharpener	100.515.410.200.000	\$50.32
JW Pepper & Son Inc	El Fuego de la Terra Combo (Flexible Instrumentation) EPRINT	100.515.410.300.210	\$50.00
Idaho Springs Water Co	drinking water-District Office	100.651.320.000.000	\$45.95
Zions Control Account-Kimberly Schools	Scotch Theral Laminating Pouches for use with Theral Laminators, 8.9 x 11.4 Inches, 100 Count	100.515.410.300.000	\$45.00
Zions Control Account-Kimberly Schools	ANTIEE 01AV445 L17L3P51 Battery Compatible with Lenovo ThinkPad	245.656.414.000.000	\$41.85
Bryson Sales & Service Inc	Braket with bushing for bus 202	100.681.420.000.000	\$41.47
O'Reilly Auto Parts	Micro-V Belt	100.663.410.000.000	\$39.83
Demco Inc	Cystal clear tape	100.515.410.200.000	\$38.69
Hanson Janitorial Supply Inc	Cleanmax bar bearing	100.661.410.000.000	\$37.68
Motion Industries	V-Belts for AG Building	100.664.410.000.000	\$37.26
Zions Control Account-Kimberly Schools	National Band Saw Grinder Plate for #8 Grinders, Fits Most #8 Size Grinders, with 1/8" Holes, Reversible, Stainless Steel	263.515.410.310.000	\$36.19

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	- GP8-18		
Zions Control Account-Kimberly Schools	KEVENZ Ping Pong Paddle, Professional Table Tennis Racket, Patented Ping Pong Paddles with Long Handle, Family Ping Pong Racket Pack of 4	100.515.410.300.405	\$35.96
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	Lincia 300 Pcs Scented Bookmarks Scratch and Sniff Bookmarks Fruit Food Theme Bookmarks for Kids Assorted Scented Bookmarks Cute Bookmarks for Students, Teens, Food Lovers, 20 Styles	100.624.430.300.000	\$34.99
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$33.98
O'Reilly Auto Parts	Ball Joint	100.663.410.000.000	\$33.10
Zions Control Account-Kimberly Schools	scratch paper art kit	100.515.410.200.000	\$32.99
JW Pepper & Son Inc	Mr Blue Sky MP3 accompaniment	100.515.410.200.000	\$31.10
Zions Control Account-Kimberly Schools	National Band Saw Meat Grinder Blade - #8 Grinder Knife with Hardened Raised Edges, Longer Lasting, Meat Grinder Blade, Meat Grinder Replacement Parts, Fits All With Size #8 Grinders, GK8	263.515.410.310.000	\$31.00
Idaho Springs Water Co	drinking water: transportation	100.681.421.001.000	\$29.47
Idaho Springs Water Co	drinking water: maintenance	100.663.410.000.000	\$29.47
JW Pepper & Son Inc	believer accompaniment	100.515.410.200.000	\$28.80
Business Techs Inc	toshiba 207 Library copies	100.515.322.200.000	\$28.41
Zions Control Account-Kimberly Schools	Carlton C-100 White Medium Speed Badminton Shuttle	100.515.410.300.405	\$27.00
JW Pepper & Son Inc	Butter e print	100.515.410.200.000	\$27.00

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	Invoice 126455 Toshiba library machine	100.515.322.200.000	\$26.68
Zions Control Account-Kimberly Schools	Hammermill 104620 Laser Print Office Paper, 98 Brightness, 24lb, 11 x 17, White, 500 Sheets/Ream	100.515.410.300.000	\$26.16
Zions Control Account-Kimberly Schools	Kosiz 60 Pcs Scented Bookmarks Scratch and Sniff Bookmarks Fruit Food Motivational Puns Theme Cute Kids Bookmarks Employee Appreciation Bookmarks for Office School Coworker, 10 Styles	100.624.430.300.000	\$25.98
White Cloud Communications, Inc	WCC technician radio repair	100.667.410.000.000	\$25.00
OK Points Tire Twin Falls	flat repair on Suburban	100.663.320.000.000	\$25.00
New Tech Security Inc	Labor to fix alarm: RISE Charter	100.664.320.000.000	\$23.88
Zions Control Account-Kimberly Schools	lanyard with id badge holder	100.515.410.200.000	\$22.99
Zions Control Account-Kimberly Schools	Wall Clock-Amazon	100.651.410.000.000	\$22.97
Demco Inc	self inking dater	100.515.410.200.000	\$22.96
Silver Creek	Solenoid for sprinkler valve	100.663.410.000.000	\$20.75
CenturyLink-Long Distance	KHS long distance	100.515.350.300.000	\$20.70
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$20.70
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$20.70
CenturyLink-Long Distance	KMS long distance	100.515.350.200.000	\$20.69
Zions Control Account-Kimberly Schools	Rantice iPad 9th Generation Case, iPad	245.656.414.000.000	\$20.58
Blick Art Materials	magenta half gallon acrylic paint	100.515.410.200.000	\$20.24

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

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Blick Art Materials	half gallon yellow acrylic paint	100.515.410.200.000	\$20.24
Blick Art Materials	acrylic white half gallon paint	100.515.410.200.000	\$20.24
Zions Control Account-Kimberly Schools	bulk waterproof markers	100.515.410.200.000	\$19.99
JW Pepper & Son Inc	Baraka Na Wewe music cd Choir	100.515.410.200.000	\$19.02
Columbia Electric Supply	14 Inch AI Mounting Arm	100.667.410.000.000	\$18.71
Business Techs Inc	Duplicator Copies Inv# 127052 4/9/2024	100.512.410.102.000	\$18.54
Jack's Tire & Oil, Inc.	Brass Valve stem for bus 032	100.681.390.000.000	\$17.90
Leah Meeks	Day on the Hill parking charge reimbursement	100.631.381.000.000	\$17.00
Zions Control Account-Kimberly Schools	multipurpose caddy	100.515.410.200.000	\$16.99
Zions Control Account-Kimberly Schools	safety breakaway lanyard	100.515.410.200.000	\$16.97
Zions Control Account-Kimberly Schools	Gatorade Fruit Punch - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$16.95
O'Reilly Auto Parts	Lug Nut	100.663.410.000.000	\$15.56
Zions Control Account-Kimberly Schools	Logitech M317 Wireless Mouse, 2.4 GHz With USB Receiver	100.515.410.300.475	\$14.99
Zions Control Account-Kimberly Schools	bulk lanyards	100.515.410.200.000	\$14.39
Zions Control Account-Kimberly Schools	Dairy Pure 36 Heavy - Ag Food Science (Ridley's)	263.515.410.310.000	\$13.98
Zions Control Account-Kimberly Schools	Ocn Spry RS Craisins - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$13.96

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

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Blick Art Materials	Blick lockable pump	100.515.410.200.000	\$13.20
O'Reilly Auto Parts	Sway Bar Lnk	100.663.410.000.000	\$12.72
Matt Schvaneveldt	mileage reimbursement Post Legislative Tour	100.632.380.000.000	\$11.70
Kimberly School District-Food Service	Salad for Luncheon (College & Career Day)	100.611.410.300.000	\$11.05
O'Reilly Auto Parts	Sway Bar BSH	100.663.410.000.000	\$10.80
Zions Control Account-Kimberly Schools	JOOLA Training 3 Star Table Tennis Balls 12, 60, or 120 Pack - 40+mm Regulation Bulk Ping Pong Balls for Competition and Recreational Play - Fun as a Cat Toy - Indoor and Outdoor Compatible	100.515.410.300.405	\$10.49
O'Reilly Auto Parts	Core charge	100.663.410.000.000	\$10.00
Zions Control Account-Kimberly Schools	fasteners	100.515.410.200.000	\$9.68
JW Pepper & Son Inc	tax and shipping	100.515.410.200.000	\$9.06
Gem State Paper & Supply Company	Plastic Fouffle Cup 2 oz Translucent (Gem State Paper Supply) - Ag Food Science Supplies	263.515.410.310.000	\$8.88
Zions Control Account-Kimberly Schools	Orvl Red Popcorn Ori - Ag Food Science (Ridley's)	263.515.410.310.000	\$8.69
O'Reilly Auto Parts	Wheel Stud	100.663.410.000.000	\$8.62
Gem State Paper & Supply Company	Plastic Souffle Lid (1.5, 2 oz) Clear (Gem State Paper Supply) - Ag Food Science Supplies	263.515.410.310.000	\$8.18
Zions Control Account-Kimberly Schools	60PCS Vintage Style Bookmarks for Women Men, Variety Retro Card Bookmarks Collection, Inspirational Book Marker Cards	100.515.410.300.475	\$6.99
Zions Control Account-Kimberly Schools	rubber clamp	100.515.410.200.000	\$6.49

Kimberly School District

Fiscal Year: 2023-2024

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Zions Control Account-Kimberly Schools	PS Lays Slit N Vngr - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$6.19
Zions Control Account-Kimberly Schools	PS Lays Dill Pickle - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$6.19
Zions Control Account-Kimberly Schools	2% milk	100.515.410.200.000	\$6.18
O'Reilly Auto Parts	Terminal	100.663.410.000.000	\$5.99
Kimberly School District-Food Service	Ranch Dressing for Luncheon (College & Career Day)	100.611.410.300.000	\$5.50
Zions Control Account-Kimberly Schools	Heinz Tomato Ketchup - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$5.49
Zions Control Account-Kimberly Schools	Club Snack Stacks - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$5.29
Zions Control Account-Kimberly Schools	Club Reduced Fat Crackers - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$5.29
Zions Control Account-Kimberly Schools	lactaid redfat milk	100.515.410.200.000	\$4.99
Zions Control Account-Kimberly Schools	foam cup	100.515.410.200.000	\$4.58
Zions Control Account-Kimberly Schools	Nestle Semi Swt Mors - Ag Food Science (Ridley's)	263.515.410.310.000	\$4.39
Bryson Sales & Service Inc	bushing for the door on bus 202	100.681.420.000.000	\$4.14
Business Techs Inc	Invoice 127080 energy surcharge	100.515.322.200.000	\$4.05
Business Techs Inc	energy surcharge	100.515.322.200.000	\$4.05
Zions Control Account-Kimberly Schools	Ridleys 3/18/24 crushed ice	100.515.410.200.000	\$3.98
Zions Control Account-Kimberly	Select Source fasteners	100.515.410.200.000	\$3.80

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
O'Reilly Auto Parts	M/TRANS Seal	100.663.410.000.000	\$3.60
Zions Control Account-Kimberly Schools	granulated sugar	100.515.410.200.000	\$3.29
Zions Control Account-Kimberly Schools	flexable straw	100.515.410.200.000	\$3.18
Kimberly School District-Food Service	Italian Dressing for Luncheon (College & Career Day)	100.611.410.300.000	\$2.75
Zions Control Account-Kimberly Schools	Fd Clb Ketchup Squeez - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$2.59
Zions Control Account-Kimberly Schools	FD Clb Large Dozen - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.49
Zions Control Account-Kimberly Schools	Amazon return	100.515.410.300.575	(\$8.99)
Grand Total:			\$177,697.22

End of Report