

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Starr Corporation	Application #4 Ag Building Expansion	410.810.320.000.000	\$261,245.25
ID Dept of Health & Welfare (Medicaid)	Medicaid Match March 2025	232.521.315.000.000	\$87,923.92
First Federal Savings Bank	Bus Lease pmt 3/20/25	424.681.560.000.000	\$33,776.49
Idaho Power	Electricity March 2025	100.661.330.000.000	\$16,626.75
DATA CENTER WAREHOUSE	Asus BR1104C BR1104CGA-YS24T 11.6 Rugged Notebook - HD - Intel N-Series N200 - 8 GB - Mineral Gray - 1366 x 768 - Windows 11 Pro Education - Intel UHD Graphics - Tru2Life - IEEE	100.623.460.000.000	\$15,600.00
Intermountain Gas Company	Natural gas March 2025	100.661.330.000.000	\$9,201.13
SSC Mechanical & HVAC LLC	Install new furnance and AC for room 606 at KMS as per bid 2110	420.664.540.000.000	\$8,315.00
Waxie Sanitary Supply	Soft pull 2-Ply centerfull bath tissue	100.661.410.000.000	\$5,375.70
Zions Control Account-Kimberly Schools	Indigo half cube ice machine with auto cleaning system	100.631.415.000.000	\$4,896.10
Kimberly High School	Board Support: BPA Nationals 24 x \$200/each	100.532.383.300.000	\$4,800.00
Kimberly High School	KSD Fitness tablets	100.631.415.000.000	\$4,404.00
Premier Truck Group	Turbo & Actuator	100.681.420.000.000	\$4,200.00
Ark Data Centers	Monthly Service INV81024	245.656.315.000.000	\$4,192.18
Valley Community Counseling	Behavioral Contracted Services 3/10/25-3/14/25	232.521.320.000.000	\$3,919.40
Valley Community Counseling	Behavioral Contracted Services 3/17/25-3/21/25	232.521.320.000.000	\$3,624.50
Waxie Sanitary Supply	White mini 2-Ply bathroom tissue	100.661.410.000.000	\$3,277.50

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Vendor	Detail Line Description	Account	Total
Midnight Productions	Down payment; Lumen 5000 Lumen projecotr 4K resoluton, laser short-throw power extension 3 way projector mount, 2 HDMI cables, wireless HDMI connector, includes set up and training	100.631.415.000.000	\$3,200.00
The Worx	Soccer field fence addition 4' black chainlink	420.665.520.000.000	\$3,125.00
DATA CENTER WAREHOUSE	Turnitin Feedback Studio 10-May-2025- 9-May-2026 Mfr: Turnitin	100.623.460.000.000	\$2,871.00
Valley Community Counseling	Behavioral Contracted Services	232.521.320.000.000	\$2,680.00
United Oil	Diesel for Buses	100.681.422.000.000	\$2,609.13
Valley Community Counseling	Behavioral Contracted Services 3/31/25-4/4/25	232.521.320.000.000	\$2,603.00
St Luke's Health System	Athletic Training Service March 2025	100.531.320.300.000	\$2,500.00
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$2,252.55
Grizzly Industrial, Inc.	Industrial Blast Cabinet as per quote 11997307	243.515.550.310.310	\$2,248.50
ReproScan Technologies, LLC	7.5 MHz L40 T-Handle Small Animal & Tendon Probe for Flexx	243.515.550.310.310	\$1,700.00
RISE Charter School	RISE Medicaid Share 4/1/25	232.521.320.000.950	\$1,684.49
Angie Haskell	Registration/Credit Hours: Institute for Multi-Sensory Education	100.621.290.000.000	\$1,500.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Idaho State University	Idaho State University: PaCT Program	271.621.310.000.000	\$1,500.00
City of Kimberly	Water/sewer March 2025	100.661.330.000.000	\$1,429.03
ReproScan Technologies, LLC	3.5 MHz C60 Convex T-Handle Probe for Flexx	243.515.550.310.310	\$1,300.00

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Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,208.00
Zions Control Account-Kimberly Schools	BPA Nationals Flight Fees for Advisors Bollinger & Stastny.	263.515.380.320.000	\$1,187.85
Idaho State Treasurer	March Bond property tax and interest	310.112.000.000.000	\$1,170.72
Steppin' Stones Therapy, PLLC	KES PT & OT Services-Spec Services	232.521.320.100.000	\$1,117.67
Valley Community Counseling	DDA Student Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,065.00
Valley Community Counseling	student Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,065.00
Valley Community Counseling	DDA Center: Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,065.00
The Worx	Middle School Fence 5' black chainlink	420.665.520.000.000	\$1,055.00
HID Global Corporation	Fingerprinting digital machine Maintenance Agreement	100.651.320.000.000	\$1,053.00
Premier Truck Group	Core Deposit	100.681.420.000.000	\$1,050.00
Kober Consulting, LLC	Behavioral Contracted Services Consultations student specific	232.521.320.000.000	\$1,050.00
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,039.50
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,002.60
Kimberly High School	Board Support Debate National 5 x \$200/each	100.532.383.300.000	\$1,000.00
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$983.83
Follett Content Solutions, LLC	2025 Spring Fiction as per attached list #257270525	100.624.430.300.000	\$858.92
Air Filter Sales Inc	20x20x2 air filters	100.663.410.000.000	\$857.00

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Vendor	Detail Line Description	Account	Total
GOPHER	PE Equipment: basketballs/toss set/dart set/ wobble board	100.512.441.102.000	\$765.55
The Worx	Labor to install fencing and equipment rental	420.665.520.000.000	\$765.00
PSI Environmental Services Inc.	garbage disposal KHS	100.661.330.000.000	\$741.65
Zions Control Account-Kimberly Schools	Quickbooks licenses: reimbursed by schools	100.651.320.000.000	\$739.80
Anixter, Inc.	Mortise lockset	100.664.410.000.000	\$704.38
Select Source Inc	Misc supplies March 2025	100.663.410.000.000	\$696.21
Premier Truck Group	Core deposit	100.681.420.000.000	\$665.00
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$664.79
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$664.77
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$664.76
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$664.76
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$664.76
Zions Control Account-Kimberly Schools	Year end tech order	100.623.410.000.000	\$663.95
Idaho Hydrojetting Inc.	High School Ag shop-hydrojet parking lot drain	100.664.320.000.000	\$650.00
DATA CENTER WAREHOUSE	Turnitin Originality 10-May-2025 - 9-May-2026 Mfr: Turnitin	100.623.460.000.000	\$638.00
Zions Control Account-Kimberly Schools	AR Incentive Awards - 25 \$25 Gift Cards - Barnes & Noble	100.622.411.300.000	\$625.00
Kimberly High School	2 - 14' railings for fencing: FFA ag department	100.663.320.000.000	\$600.00
Brent Edwards	Erate Form 470 funding year 25-26	245.656.315.000.000	\$600.00

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Vendor	Detail Line Description	Account	Total
Premier Truck Group	Air Compressor	100.681.420.000.000	\$595.90
Zions Control Account-Kimberly Schools	The Master Teacher: 7 petite bowls for retirement gifts	100.651.414.000.000	\$579.65
Air Filter Sales Inc	16x20x2 air filters	100.663.410.000.000	\$560.50
The Riverside Hotel	Hotel Room: 3 nights Blue Jeans Conference	271.621.380.000.000	\$525.00
Anixter, Inc.	Classroom cylindrical lock	100.664.410.000.000	\$520.72
Zachary Dong	Athletic Admin mileage reimbursement	100.531.380.300.000	\$424.13
Toshiba Financial Services	Lease payment for office machine	100.515.322.200.000	\$415.00
Select Source Inc	Misc supplies March 2025	100.664.410.000.000	\$400.00
ADA Sports	ADA 6" set of six Rainbow/mesh bags	100.512.441.102.000	\$389.00
PSI Environmental Services Inc.	garbage disposal KMS	100.661.330.000.000	\$387.66
Zions Control Account-Kimberly Schools	25 Gift Cards - AR Incentive Awards - \$15.00 McDonalds	100.622.411.300.000	\$375.00
Western Waste Services	portable toilet rental and service	100.661.330.000.000	\$372.97
Jennifer Walker	NWPIS Conf mileage,parking, & meal reimbursement	100.621.382.001.000	\$340.30
Anixter, Inc.	4.5x4.5 US26D Spring	100.664.410.000.000	\$339.00
PSI Environmental Services Inc.	garbage disposal KES	100.661.330.000.000	\$327.66
Thermal Supply Inc	Exhaust fan motor for restroom at KMS	100.663.410.000.000	\$314.20
Idaho Dept of Education-Background Check	Background check escrow account	100.651.317.000.000	\$300.00

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Vendor	Detail Line Description	Account	Total
Air Filter Sales Inc	16x25x2 air filters	100.663.410.000.000	\$297.00
Air Filter Sales Inc	20x25x1 air filters	100.663.410.000.000	\$270.25
Northwest Equipment Sales Inc	Engine Diag. #177	100.681.420.000.000	\$262.50
Verizon Wireless	Migrant Staff cell phone service	253.512.310.000.000	\$261.88
Air Filter Sales Inc	20x25x4.5 air filters	100.663.410.000.000	\$252.50
O'Reilly Auto Parts	Oil Filters	100.681.420.000.000	\$251.04
Master Rooter Service Inc	Pumping outside grease trap at KHS	100.664.320.000.000	\$250.00
Master Rooter Service Inc	Pumping of outside grease trip	100.664.320.000.000	\$250.00
PSI Environmental Services Inc.	portable toilet rental KMS	100.661.330.000.000	\$240.00
Bryson Sales & Service Inc	Seat Belt Kit for chair lift	100.681.420.000.000	\$235.44
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$234.15
Unity School Bus Parts	Slave Strobing LED replacement 101	100.681.420.000.000	\$228.03
Northwest Equipment Sales Inc	Battery x 2	100.681.420.000.000	\$220.00
Master Rooter Service Inc	Pumping of inside grease traps at KMS	100.664.320.000.000	\$220.00
Master Rooter Service Inc	Pumping of inside grease traps	100.664.320.000.000	\$220.00
Road America Inc.	6 " Black Decals (Kimberly School District #414)	100.681.420.000.000	\$217.20
Zions Control Account-Kimberly Schools	Ironton 4-Tier Industrial Steel Shelving Unit, 8,000-Pound Load Capacity, Garage Storage Rack, 77" W x 24" D x 72" H	100.623.410.000.000	\$212.49
PSI Environmental Services Inc.	garbage disposal KSD	100.661.330.000.000	\$211.66

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Zoom annual subscription	100.651.320.000.000	\$209.90
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$208.32
White Cloud Communications, Inc	Sugarloaf site tower rent April 2025	100.661.330.000.000	\$195.00
Cassandra Searby	Mileage and meal reimbursement: Day on the Hill, Boise	100.651.380.000.000	\$194.70
PSI Environmental Services Inc.	Transportation garbage disposal	100.681.330.000.000	\$193.83
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$193.83
Grover Electric and Plumbing Supply	LED 4' tube bypass	100.663.410.000.000	\$186.72
Mid-American Research Chemical Corp	Nitrous Drain Cleaner	100.663.410.000.000	\$186.00
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$184.66
Ooma AR Channel	HS fax line	100.515.410.300.000	\$184.66
Air Filter Sales Inc	20x25x2 air filters	100.663.410.000.000	\$181.25
Business Techs Inc	District Office copies	100.651.322.000.000	\$181.21
Purchase Power	postage for meter	100.651.351.000.000	\$180.76
Northwest Equipment Sales Inc	Tensioner	100.681.420.000.000	\$174.03
City of Kimberly	Water Tower bus lot electricity March 2025	100.681.330.000.000	\$173.25
Intermountain Gas Company	Transportation natural gas March 2025	100.681.330.000.000	\$165.46
Select Source Inc	March Shop Supplies	100.681.420.000.000	\$160.31
Zions Control Account-Kimberly	4 sets of 100/packs earbuds for testing	100.621.412.001.000	\$159.96

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Costco 4/2/25 Para appreciation lunch, supplies for taco bar lunch	100.616.410.000.000	\$156.53
Follett Content Solutions, LLC	2025 Spanish Book updates as per list #264803232	100.624.430.300.000	\$152.19
Primary Therapy Source	Speech Evaluation	232.521.320.001.000	\$150.00
Luke Schroeder	Mileage reimbursement: Day on the Hill, Boise	100.632.380.000.000	\$140.40
Greg Bretti	Credit reimbursement: ICLC	100.515.290.300.000	\$140.00
Unity School Bus Parts	Master Strobing LED replacement Bus 101	100.681.420.000.000	\$137.31
Megan Beckham	NWPIS Conf meal reimbursement	100.621.382.001.000	\$135.00
Adrienne Speirs	NWPIS conf meal reimbursement	100.621.382.001.000	\$135.00
Megan Garner	NWPIS conf meal reimbursement	100.621.382.001.000	\$135.00
Zions Control Account-Kimberly Schools	Business Prime account	100.651.320.000.000	\$129.00
Peyton Larsen	ID Prevention & Support Conf meal reimbursement	100.621.382.001.000	\$125.00
Brittany Dyer	ID Prevention & Support Conf meal reimbursement	100.621.382.001.000	\$125.00
Karen Hall	ID Prevention & Support conf meal reimbursement	100.621.382.001.000	\$125.00
Jolene Nannini	Idaho Prevention & Support Conf meal reimbursement	100.621.382.001.000	\$125.00
Morgan Giles	ID Prevention & Support Conf meal reimbursement	100.621.382.001.000	\$125.00
Jamie Hyatt	ID Prevention & Support Conf meal reimbursement	100.621.382.001.000	\$125.00
Purcell Tire and Service Center	Dismount and mount tires for both Ford Ranger pickups (labor)	100.663.320.000.000	\$120.00

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Vendor	Detail Line Description	Account	Total
Anderson Julian & Hull LLP	legal services Feb 2025	100.651.315.000.000	\$120.00
PSI Environmental Services Inc.	garbage disposal service	100.661.330.000.000	\$120.00
United Oil	Bulk DEF	100.681.422.000.000	\$119.70
United Oil	Bulk DEF	100.681.423.000.000	\$119.07
Idaho Power	Transportation electricity March 2025	100.681.330.000.000	\$118.63
Alere Toxicology	Student Random Drug Testing	100.532.415.300.000	\$112.96
Zions Control Account-Kimberly Schools	Board dinner: Stevo's: 3/20/25	100.631.410.000.000	\$112.40
FleetPride Inc	Fuel Filter	100.681.420.000.000	\$111.24
Kimberly School District-Food Service	Breakfast for maintenance/cusodial	100.663.410.000.000	\$108.00
US Bank	Admin Filing fees GO S 2013A	310.691.310.000.000	\$100.00
Zions Control Account-Kimberly Schools	Rolling Utility Cart KHS Science	100.631.415.000.000	\$99.99
Premier Truck Group	Right Rear Brake Can, Bus # 136	100.681.420.000.000	\$97.91
Zions Control Account-Kimberly Schools	2 pocket folder 5 packs	100.651.410.000.000	\$97.79
O'Reilly Auto Parts	Analytical Approach to Diagnostics Problems Class	100.681.420.000.000	\$95.00
Pacific Steel & Recycling	1 - 1/4" Sch40 x 21' Blk Pe A53	100.515.410.300.105	\$92.46
Burks Tractor Co Inc	1 gallon Oil for Kubota Tractor	100.663.410.000.000	\$91.47
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99

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Vendor	Detail Line Description	Account	Total
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
High Desert Bobcat	Mower blades	100.663.410.000.000	\$86.40
Burks Tractor Co Inc	Oil Filter for Kubota Tractor	100.663.410.000.000	\$81.33
Zions Control Account-Kimberly Schools	US Foods Chef Store para appreciation lunch taco bar supplies	100.616.410.000.000	\$81.08
Grover Electric and Plumbing Supply	Indoor mechanical 40 amp timer for KES	100.663.410.000.000	\$79.70
Diamond Laundry, Inc.	Laundry Service	100.681.393.000.000	\$72.30
Zions Control Account-Kimberly Schools	Amazon 4/1/25 preschool supplies Button Art mosaic pegboard 24 pcs 72 buttons	258.522.410.100.000	\$71.92
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$71.00
Burks Tractor Co Inc	Inner Air Filter for Bobcat Mower	100.663.410.000.000	\$70.66
St Lukes Health System	New employee drug screens	100.651.317.000.000	\$70.00
Zions Control Account-Kimberly Schools	Amazon order # ...7449 2/11/2025 Flexible adhesive bandages for nurses room	100.512.410.102.000	\$69.98
Zions Control Account-Kimberly Schools	Amazon 3/21/25 preschool supplies magnetic blocks 200 pcs dark adventure forest castle	258.522.410.100.000	\$65.95
Burks Tractor Co Inc	Outer Air Filter for Bobcat Mower	100.663.410.000.000	\$64.62
Road America Inc.	2 " White Decals (Emergency Door)	100.681.420.000.000	\$63.30
Demco Inc	Paperfold Adjustab Book Jacket Cover	100.622.410.100.000	\$62.31
JW Pepper & Son Inc	Ode to Joy	100.515.410.200.000	\$60.00
Megan Garner	Credit reimbursement: Book Study: The Anxious Generation	100.641.290.000.000	\$60.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	PEHDPVS B116XAK01.1 Replacement for HP Chromebook	245.656.414.000.000	\$59.89
Rush Truck Centers of Idaho Inc	Interior Spearkers Bus 101	100.681.420.000.000	\$59.80
Burks Tractor Co Inc	Oil Filter for Kubota Mower	100.663.410.000.000	\$56.41
High Desert Bobcat	Air filter	100.663.410.000.000	\$55.94
Zions Control Account-Kimberly Schools	Shuttle Fees for National BPA for Advisor Bollinger & Stastny (MCO Orlando Airport)	263.515.380.320.000	\$54.44
Master Rooter Service Inc	pumping tank with more than 100' hose length	100.664.320.000.000	\$53.00
Zions Control Account-Kimberly Schools	Amazon 3/21/25 preschool supplies stepping stones 15 count (discount off original price of \$75.99)	258.522.410.100.000	\$52.91
Zions Control Account-Kimberly Schools	Harbor Freight 4/4 Duct Tape	100.515.410.200.000	\$52.69
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.52
City of Kimberly	Transportation water/sewer	100.681.330.000.000	\$50.36
Air Filter Sales Inc	18x24x2 air filters	100.663.410.000.000	\$50.00
Zions Control Account-Kimberly Schools	Black & Decker dustbuster KHS Science	100.631.415.000.000	\$49.99
Zions Control Account-Kimberly Schools	Washer lid lock assembly kit for SES	100.663.410.000.000	\$49.24
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Zions Control Account-Kimberly Schools	Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count	100.515.410.300.000	\$44.97
Zions Control Account-Kimberly Schools	Amazon 3/21/25 preschool supplies weighted vest for sensory	258.522.410.100.000	\$44.05

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Burks Tractor Co Inc	Inner Air Filter for Kubota Mower	100.663.410.000.000	\$43.88
Zions Control Account-Kimberly Schools	1/2" ID Hard Type M Co	100.515.410.300.125	\$43.64
Culligan Water Conditioning	drinking water tech	100.623.410.000.000	\$40.16
Air Filter Sales Inc	10x60x1 air filters	100.663.410.000.000	\$40.00
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$40.00
Zions Control Account-Kimberly Schools	Amazon-KHS ERC recordable talking buttons with keychain 2 pk	257.521.410.200.000	\$39.98
Zions Control Account-Kimberly Schools	Poster Board, White Poster Paper 11x14, White Poster Board, Poster Board Bulk, Posteboard, School Supplies, (100 Pack)	100.515.410.300.000	\$38.99
Burks Tractor Co Inc	Outer Air Filter for Kubota Tractor	100.663.410.000.000	\$38.58
Zions Control Account-Kimberly Schools	Pacon Super Value Poster Board, 22"X28", White, 50 Sheets	100.515.410.300.000	\$38.41
Burks Tractor Co Inc	Outer Air Filter for Kubota Mower	100.663.410.000.000	\$38.09
D & B Supply Co - Twin Falls	19mm Collagen Mhgnys Casing 2ct	263.515.410.310.000	\$35.97
Zions Control Account-Kimberly Schools	1/2" PVC Slip x 3/4"	100.515.410.300.125	\$35.55
Zions Control Account-Kimberly Schools	Amazon Order# ...1468 2/11/2025 Scotch Masking Tape	100.512.410.102.000	\$35.50
Zions Control Account-Kimberly Schools	Baggage Receipt for FFA Advisor Oman for Flight Spokane, WA to Boise, ID for FFA	243.515.380.310.000	\$35.00
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	Steve Spangler Science and Energy Kit	100.515.410.200.000	\$34.59

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Vendor	Detail Line Description	Account	Total
Burks Tractor Co Inc	Cartridge for Kubota Mower	100.663.410.000.000	\$33.72
Zions Control Account-Kimberly Schools	1/2" Copper Male Adapter	100.515.410.300.125	\$32.10
O'Reilly Auto Parts	26" Wiper Blade	100.681.420.000.000	\$31.35
Burks Tractor Co Inc	Spark Plug for Bobcat Mower	100.663.410.000.000	\$31.00
Northwest Equipment Sales Inc	Shop supplies	100.681.421.000.000	\$30.19
Zions Control Account-Kimberly Schools	3Pk Broom (Costco)	243.515.410.310.000	\$29.97
Burks Tractor Co Inc	Inner Air Filter for Kubota Tractor	100.663.410.000.000	\$29.33
Zions Control Account-Kimberly Schools	Ridleys 3/20/25 student ice cream party WIDA testing	251.512.410.100.000	\$29.15
Mount Olympus	drinking water district office	100.651.320.000.000	\$28.66
Mount Olympus	drinking water transportation	100.681.421.001.000	\$28.64
Mount Olympus	drinking water maintenance	100.663.410.000.000	\$28.64
Zions Control Account-Kimberly Schools	Amazon 3/21/25 preschool supplies Compression weighted vest for sensory outerspace (M)	258.522.410.100.000	\$27.99
Zions Control Account-Kimberly Schools	Amazon 3/21/25 preschool supplies bean bag toss game	258.522.410.100.000	\$27.99
Zions Control Account-Kimberly Schools	Amazon 4/1/25 preschool supplies sensory sand 10lbs	258.522.410.100.000	\$27.95
Zions Control Account-Kimberly Schools	LCDBros Screen Replacement for HP Chromebook 11 G3 G4 G4 EE G5 G6 G7 EE 11A G8 - ProBook 11 G2 Stream 11 Pro G3 11.6" WXGA HD Matte 30 Pin	245.656.414.000.000	\$27.39
Zions Control Account-Kimberly	Shuttle Fees for National BPA for Advisor Stanger (MCO	243.515.380.370.000	\$27.22

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Vendor	Detail Line Description	Account	Total
Schools	Orlando Airport)		
Grover Electric and Plumbing Supply	240 volt screw in element for KES	100.663.410.000.000	\$27.18
Demco Inc	Crystal Clear Tape 3.5 mil polypropylene	100.622.410.100.000	\$27.13
O'Reilly Auto Parts	lightbulb	100.681.420.000.000	\$27.02
Zions Control Account-Kimberly Schools	Amazon 3/21/25 preschool supplies compression weighted vest dinosaur (M)	258.522.410.100.000	\$26.99
Zions Control Account-Kimberly Schools	Amazon 3/21/25 preschool supplies laminating pouches 9x11.5 3 mil 300 count	258.522.410.100.000	\$26.95
Zions Control Account-Kimberly Schools	Band saw blades for maintenance shop	100.663.410.000.000	\$26.78
Zions Control Account-Kimberly Schools	Amazon 3/21/25 preschool supplies dinosaur toss and catch set	258.522.410.100.000	\$26.59
Burks Tractor Co Inc	Oil Filter for Bobcat Mower	100.663.410.000.000	\$26.54
Zions Control Account-Kimberly Schools	1/2" Copper Tee	100.515.410.300.125	\$26.25
Road America Inc.	Shipping	100.681.420.000.000	\$25.99
Zions Control Account-Kimberly Schools	Geyee 216 Pcs Fruit Scented Bookmarks Scratch and Sniff Bookmarks Fun Classroom Smelly Bulk for Kids Students Teens School, 24 Styles	100.622.410.300.000	\$25.99
Zions Control Account-Kimberly Schools	Amazon 3/21/25 preschool supplies sensory sand 10lbs	258.522.410.100.000	\$25.95
Select Source Inc	paint supplies for KMS (reimbursed by KMS)	100.515.410.200.000	\$25.62
Zions Control Account-Kimberly Schools	Amazon 4/1/25 preschool supplies Live Caterpillars for hatching	258.522.410.100.000	\$25.48
Zions Control Account-Kimberly Schools	Gaiatop USB Desk Fan, 5.5 Inch Small Quiet Powerful 3 Speeds 90° Rotate	100.623.410.000.000	\$25.47

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	MutecPower 16 Feet Active USB Extension Cable 3.0 Male to Female with A Extension chipset Signal Booster	245.656.414.000.000	\$25.34
Air Filter Sales Inc	14x25x1 air filters	100.663.410.000.000	\$25.00
Zions Control Account-Kimberly Schools	Masking Tape 18 pack	100.515.410.200.000	\$24.99
O'Reilly Auto Parts	040 AC Belt Tensioner pully	100.681.420.000.000	\$24.95
Zions Control Account-Kimberly Schools	gianotter Desk Computer Monitor Stand Riser	100.623.410.000.000	\$24.64
Zions Control Account-Kimberly Schools	for iPad 8 (8th Gen 2020) Screen Replacement Touch Digitizer Glass 10.2" A2270 A2428 A2429 A2430 Assembly with PreInstalled Adhesive+Toolkit+Screen Protector	245.656.414.000.000	\$21.99
Select Source Inc	Acetone Thinner 1 Gal	100.515.410.300.105	\$21.99
Zions Control Account-Kimberly Schools	DICASAL Stem Casters with Imperial 3/8-16x25mm Stem Thread Heavy Duty	245.656.414.000.000	\$21.98
Northwest Equipment Sales Inc	Knob kit	100.681.420.000.000	\$21.71
Grover Electric and Plumbing Supply	Temperature/Pressure release valve for KES	100.663.410.000.000	\$21.21
O'Reilly Auto Parts	22 " Wiper Blade	100.681.420.000.000	\$20.90
O'Reilly Auto Parts	20 " wiper Blade	100.681.420.000.000	\$20.90
Zions Control Account-Kimberly Schools	DICASAL Stem Casters with Imperial 3/8-16x25mm Stem Thread Heavy Duty and Highly-Elastic TPR Wheels Mute Castors with Side Brakes Pack of 4	245.656.414.000.000	\$20.88
O'Reilly Auto Parts	Anti-freeze	100.681.423.000.000	\$19.99
Select Source Inc	Adapter	245.656.414.000.000	\$18.99
Select Source Inc	zip ties	100.623.410.000.000	\$18.99

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Smart Fill 5G Diesel Can	243.515.410.310.000	\$17.99
O'Reilly Auto Parts	040 AC V-Belt	100.681.420.000.000	\$17.08
Burks Tractor Co Inc	Filter Assembly for Kubota Mower	100.663.410.000.000	\$17.04
Zions Control Account-Kimberly Schools	Qxcynsef USB 2.0 Printer Cable 30 FT,2.0 High Speed Printer Cable Type A Male to B Male USB A to B Cable 30 Foot	245.656.414.000.000	\$16.99
Zions Control Account-Kimberly Schools	Diesel for Ag CTE Supplies	243.515.410.310.000	\$16.69
Twin Falls County Solid Waste	Municipal solid waste	100.663.320.000.000	\$16.65
Burks Tractor Co Inc	Cratridge Assembly for Kubota Mower	100.663.410.000.000	\$16.36
Zions Control Account-Kimberly Schools	Titan's Curse	100.624.430.200.000	\$15.99
Zions Control Account-Kimberly Schools	Mearcooh foam sheets	100.515.410.200.000	\$15.98
Zions Control Account-Kimberly Schools	What Once Was Mine	100.624.430.200.000	\$15.19
Zions Control Account-Kimberly Schools	Sally's Lament	100.624.430.200.000	\$15.19
Select Source Inc	Tube sand for KMS (reimbursed by KMS)	100.515.410.200.000	\$15.18
Zions Control Account-Kimberly Schools	Costco 4/3/25 para appreciation lunch taco bar supplies	100.616.410.000.000	\$14.99
Air Filter Sales Inc	25x25x1 air filters	100.663.410.000.000	\$14.50
Zions Control Account-Kimberly Schools	husky 18 mm snap blades	100.515.410.200.000	\$13.88

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	1/2" PVC Tee Slip x Threa	100.515.410.300.125	\$13.05
Zions Control Account-Kimberly Schools	Amazon attendance certificates	100.515.410.200.000	\$12.99
High Desert Bobcat	Oil filter	100.663.410.000.000	\$12.97
Zions Control Account-Kimberly Schools	Selection	100.624.430.200.000	\$12.79
Zions Control Account-Kimberly Schools	Dollar Tree 4/4 Pool Noodles	100.515.410.200.000	\$12.50
Zions Control Account-Kimberly Schools	LED 5mmm Light assorted color kit	100.515.410.200.000	\$11.99
Zions Control Account-Kimberly Schools	Last Kids on Earth	100.624.430.200.000	\$11.99
O'Reilly Auto Parts	O-Ring Asst	100.681.420.000.000	\$11.99
O'Reilly Auto Parts	mini bulb	100.681.420.000.000	\$11.96
Zions Control Account-Kimberly Schools	Amazon Astrobrights white Cardstock	100.515.410.200.000	\$11.58
Zions Control Account-Kimberly Schools	flat screw	100.515.410.200.000	\$11.44
Zions Control Account-Kimberly Schools	Rebel	100.624.430.200.000	\$11.19
Burks Tractor Co Inc	Fuel Filter for Kubota Mower	100.663.410.000.000	\$10.88
Zions Control Account-Kimberly Schools	2 brushes for KES Fence Project	100.663.410.000.000	\$10.72
Grover Electric and Plumbing Supply	1500 Watt 120 Volt screw in element	100.663.410.000.000	\$10.51
Zions Control Account-Kimberly	sunkissed	100.624.430.200.000	\$10.39

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Legend	100.624.430.200.000	\$10.39
Zions Control Account-Kimberly Schools	Better Than Revenge	100.624.430.200.000	\$10.39
Zions Control Account-Kimberly Schools	Barnes and Noble PS I Like You	100.624.430.200.000	\$10.39
Purcell Tire and Service Center	wheel switch rears	100.663.410.000.000	\$10.00
Zions Control Account-Kimberly Schools	achievement awards	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	USB 3.0 Female to Female Extension Connector Adapter (2 Pack)USB 3.0 Female to Female	245.515.550.200.000	\$9.98
High Desert Bobcat	Fuel filter	100.663.410.000.000	\$9.97
High Desert Bobcat	Dust Cap for walker mower	100.663.410.000.000	\$9.60
Burks Tractor Co Inc	Fuel Filter for Bobcat Mower	100.663.410.000.000	\$9.46
Purcell Tire and Service Center	Shop materials	100.663.410.000.000	\$9.10
Master Rooter Service Inc	Fuel surcharge-pumping grease traps at KMS	100.664.320.000.000	\$9.00
Master Rooter Service Inc	Fuel surcharge-pumping grease trap at SES	100.664.320.000.000	\$9.00
Master Rooter Service Inc	Fuel surcharge-pumping grease trap at KES	100.664.320.000.000	\$9.00
Master Rooter Service Inc	Fuel surcharge- pumping grease traps at KHS	100.664.320.000.000	\$9.00
Zions Control Account-Kimberly Schools	PVC Female Adapter	100.515.410.300.125	\$8.85
Zions Control Account-Kimberly Schools	1/2" x 10Ft Length Sch 40	100.515.410.300.125	\$8.42

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Arkare 5V 2A 10W DC Power Supply Adapter AC/DC Wall Plug Charger AC 100V-240V to DC 5 Volt 2Amp 1A 1.5A Replacement Power Cord	245.656.414.000.000	\$8.29
Zions Control Account-Kimberly Schools	Warden and the Wolf King	100.624.430.200.000	\$7.99
Zions Control Account-Kimberly Schools	On the Edge	100.624.430.200.000	\$7.99
Zions Control Account-Kimberly Schools	North!	100.624.430.200.000	\$7.99
Zions Control Account-Kimberly Schools	Monster in teh Hollows	100.624.430.200.000	\$7.99
Zions Control Account-Kimberly Schools	Grip of the Shadow Plaugue	100.624.430.200.000	\$7.99
Zions Control Account-Kimberly Schools	camo rope	100.515.410.200.000	\$7.98
Select Source Inc	Gen-Purp Brush 1.5", 2", 3" 3PC	100.515.410.300.105	\$7.58
Zions Control Account-Kimberly Schools	9mm snap blades	100.515.410.200.000	\$7.41
Zions Control Account-Kimberly Schools	Ghrdli Non Dairy - Ag Food Science (Ridley's)	263.515.410.310.000	\$7.39
Burks Tractor Co Inc	Fuel Filter for Kubota Tractor	100.663.410.000.000	\$6.50
Zions Control Account-Kimberly Schools	Ghrdli Btrswt Chips - Ag Food Science (Ridley's)	263.515.410.310.000	\$6.29
Zions Control Account-Kimberly Schools	Cheetos Crunchy - Ag Food Science (Ridley's)	263.515.410.310.000	\$5.49
Air Filter Sales Inc	8x21x1 air filter	100.663.410.000.000	\$5.25
Zions Control Account-Kimberly	Home Depot 4/4 8 ft strip 1x1	100.515.410.200.000	\$5.25

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Vendor	Detail Line Description	Account	Total
Schools			
Select Source Inc	4" Mini Foam Roller Kit 2pc	100.515.410.300.105	\$4.99
Zions Control Account-Kimberly Schools	Baked Cheetos Crunch - Ag Food Science (Ridley's)	263.515.410.310.000	\$4.79
Zions Control Account-Kimberly Schools	15 rolls tape	100.515.410.200.000	\$4.70
Zions Control Account-Kimberly Schools	Newton Fig - Ag Food Science (Ridley's)	263.515.410.310.000	\$4.49
Zions Control Account-Kimberly Schools	Fig Newton No Fat - Ag Food Science (Ridley's)	263.515.410.310.000	\$4.49
Select Source Inc	4" Mini Foam Roller Cover 2pk	100.515.410.300.105	\$3.89
Zions Control Account-Kimberly Schools	Ocn Spry RS Craisins - Ag Food Science (Ridley's)	263.515.410.310.000	\$3.59
Zions Control Account-Kimberly Schools	Ocn Spry Craisins - Ag Food Science (Ridley's)	263.515.410.310.000	\$3.59
Select Source Inc	4" Paint Tray 1/2qt Black-PLTC	100.515.410.300.105	\$2.79
Zions Control Account-Kimberly Schools	Lighter Candles	100.515.410.200.000	\$2.50
Northwest Equipment Sales Inc	Wire Loom	100.681.421.000.000	\$2.37
Zions Control Account-Kimberly Schools	1/2" Copper Tube Cap	100.515.410.300.125	\$2.16
Zions Control Account-Kimberly Schools	David Sunflower Seeds - Ag Food Science (Ridley's)	263.515.410.310.000	\$1.99
Zions Control Account-Kimberly Schools	David Red Sod Sunflower - Ag Food Science (Ridley's)	263.515.410.310.000	\$1.99
Pacific Steel & Recycling	Fuel Surcharge	100.515.410.300.105	\$1.20

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Costco 4/3/25 para appreciation lunch return plates	100.616.410.000.000	(\$9.99)
ReproScan Technologies, LLC	10% Academic Discount	243.515.550.310.310	(\$300.00)
Grand Total:			\$559,304.69
End of Report			