

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	Dec 2023 Bond Property tax & interest	310.112.000.000.000	\$38,088.06
Twin Falls Glass	Clear Anodized storefront, Hardware, Materials & Labor to Install (Includes Electrical Work)	235.810.320.000.000	\$34,272.00
Twin Falls Glass	100" x 118" Clear Anodized Aluminum Storefront Pair doors, sidelites, transom, falcon 25 panics, closers, 1/4" clear laminated glass (Schlage C0200 Lock Supplied by KSD)/Misc Materials, & Labor to Install	235.810.320.000.000	\$17,026.00
Idaho Power	Electricity December 2023	100.661.330.000.000	\$15,475.80
Electric 1 West, Inc.	Install New breaker to feed new modular classroom. Run new wire/run a mast out of panel/install required ground rods and wire for modular classroom panel. Test and make sure everything operates correctly.	250.810.320.000.000	\$12,447.70
Intermountain Gas Company	Natural Gas December 2023	100.661.330.000.000	\$12,138.65
Twin Falls Glass	Dark Bronze Aluminum Storefront w/Hardware, Materials & Labor to Install	420.664.540.000.000	\$9,700.00
ID Dept of Health & Welfare (Medicaid)	Medicaid Match December 2023	232.521.315.000.000	\$9,272.39
Twin Falls Glass	SES 446' Safety Film on Doors and Windows	235.810.320.000.000	\$7,707.00
Valley Community Counseling	Behavioral Contracted Services 12/4/23-12/8/23	232.521.320.000.000	\$7,561.25
Twin Falls Glass	KHS 432' Safety Film on Doors and Windows	235.810.320.000.000	\$7,464.00
Twin Falls Glass	KES 426' Safety Film on Doors and Windows	235.810.320.000.000	\$7,361.00
Valley Community Counseling	Behavioral Contracted Services 12/11-12/15	232.521.320.000.000	\$6,557.75
Twin Falls Glass	KMS 272' Safety Film on Doors and Windows	235.810.320.000.000	\$4,700.00
Twin Falls Glass	BAUM 272' Safety Film on Doors and Windows	235.810.320.000.000	\$4,700.00

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Vendor	Detail Line Description	Account	Total
Total Techs	Monthly Managed Services	245.656.315.000.000	\$4,300.00
Involta	MOnthly Service INV#65929	245.656.315.000.000	\$4,073.62
Kimberly High School	Honor Choir trip: \$200/each 18 students/1 advisor	100.532.383.300.000	\$3,800.00
Twin Falls Glass	prince adjust per actual tint invoice	238.531.350.000.000	\$3,653.00
Valley Community Counseling	Behavioral Contracted Services 12/18-12/22	232.521.320.000.000	\$3,347.00
Twin Falls Glass	Contract Labor for Pinnacle Technologies- Hardware	235.810.320.000.000	\$2,976.00
St Luke's Health System	Athletic Training Service December 2023	100.531.320.300.000	\$2,500.00
New Tech Security Inc	Alarm system for L.A. Thomas Gymnasium	100.667.410.000.000	\$2,407.59
Follett Content Solutions, LLC	Library book supply order per attached list	100.624.430.200.000	\$2,329.25
Valley Community Counseling	Behavioral Contracted Services 12/4/23-12/8/23	257.521.320.100.000	\$2,080.50
Valley Community Counseling	Behavioral Contracted Services	257.521.320.102.000	\$2,033.50
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$1,559.31
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 December 2023	100.661.330.000.000	\$1,410.77
Heider Electric Inc.	Repair lights in Ag Shop	100.664.320.000.000	\$1,292.00
AssetWorks Risk Management Inc	Medicaid Administrative Services May 2023	100.651.325.000.000	\$1,175.19
Twin Falls Glass	PreK 68' Safety Film on Doors and Windows	235.810.320.000.000	\$1,175.00
Jerome School District 261-Accts Rec	student enrollment Jerome Academy Program Dec 2023	257.521.320.300.000	\$1,050.00

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Vendor	Detail Line Description	Account	Total
Idaho School Boards Association Inc	ISBA Policy Update service	100.631.410.000.000	\$1,000.00
Kimberly High School	KBOA - St Nick's donation to KHS	100.651.410.000.000	\$1,000.00
Twin Falls Glass	ERC 52' Safety Film on Doors and Windows	235.810.320.000.000	\$898.00
PSI Environmental Services Inc.	Trash disposal and portable toilet rental	100.661.330.000.000	\$882.50
Verizon Wireless	District cell phones/jet packs	100.651.350.000.000	\$869.88
Zachary Dong	Athletic Admin mileage reimbursement Dec 2023	100.531.380.300.000	\$725.79
Reis Plumbing & Heating Inc	Replace floor drain in kitchen (KES)	100.664.320.000.000	\$721.00
Zions Control Account-Kimberly Schools	QQuickbooks licenses/schools & food service	100.651.320.000.000	\$666.60
Valley Community Counseling	Behavioral Contracted Services	257.521.320.102.000	\$656.00
Pinnacle Technologies	Proximity fobs	100.664.410.000.000	\$648.00
PSI Environmental Services Inc.	garbage disposal KHS	100.661.330.000.000	\$644.76
AssetWorks Risk Management Inc	Medicaid Administrative Services April 2023	100.651.325.000.000	\$600.21
Water Dynamics, LLC	KES drinking water testing Room 1, 20, 27	100.664.320.000.000	\$582.00
Twin Falls Glass	Round 32' Safety Film on Doors and Windows	235.810.320.000.000	\$552.00
Anderson Julian & Hull LLP	Law Conference registration Searby/Wirtz	100.651.380.000.000	\$550.00
Anderson Julian & Hull LLP	Law Conference registration Schroeder/Schvaneveldt	100.632.380.000.000	\$550.00
Day Treatment Youth Services LLC	Student transportation- 36 trips @ 22 miles @ .65/mile	100.681.395.000.000	\$514.80
Ferguson Enterprises Inc	Sensor faucet	100.664.410.000.000	\$473.80

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Vendor	Detail Line Description	Account	Total
Idaho Power	Electricity Elementary school lights Dec 2023	100.661.330.000.000	\$467.40
Business Techs Inc	District Office copies Dec 2023	100.651.322.000.000	\$456.51
Steppin' Stones Therapy, PLLC	invoice #6041 for PT services dated 12/6/23-12/14/23	257.521.320.100.000	\$422.14
Toshiba Financial Services	Lease Agreement for sopier e studio 2510AC	100.515.322.200.000	\$415.00
Twin Falls Glass	RISE 24' Safety Film on Doors and Windows	235.810.320.000.000	\$414.00
PSI Environmental Services Inc.	garbage disposal service SES	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	garbage disposal serviceKES	100.661.330.000.000	\$411.74
David & Mindy Fox	Transportation Bus parking lot electricity: 6 months	100.681.330.000.000	\$376.73
CenturyLink	HS Telephone	100.515.350.300.000	\$321.44
CenturyLink	DO Telephone	100.515.350.300.000	\$321.44
CenturyLink	MS Telephone	100.515.350.200.000	\$321.43
CenturyLink	KES Telephone	100.512.350.100.000	\$321.43
Toshiba Financial Svcs	Equipment lease, Invoice # 81668289, 12/15/2023-01/14/2024	100.512.322.100.000	\$297.10
SSC Mechanical & HVAC LLC	Fixed heater in Commons (KHS) Labor	100.664.320.000.000	\$291.00
Zions Control Account-Kimberly Schools	Hotels.com Best Western Plus Pettertree Nampa Civic Center, hotel stay for Idaho Association for Bilingual Education conference. Thelma and Ruben	253.512.380.000.000	\$289.40
Toshiba Financial Svcs	Equipment lease, Coverage period 01/15/2024-02/14/2024	100.512.322.100.000	\$282.95
Anderson Julian & Hull LLP	Law Conference registration Mueller	100.621.381.001.000	\$275.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Reveal 3-D Peanut Test (Neogen)	263.515.410.310.000	\$253.90
Zions Control Account-Kimberly Schools	Eventbrite/EB Idaho Association tickets for Association for Bilingual Eduacation 2024 Conference, Thelma and Ruben	253.512.380.000.000	\$250.00
Follett Content Solutions, LLC	audio book order per attached list	100.624.430.200.000	\$244.95
Toshiba Financial Svcs	District Office Copier Lease	100.651.322.000.000	\$234.15
Intermountain Gas Company	Transportation Natural Gas December 2023	100.681.330.000.000	\$231.88
Verizon Wireless	Migrant cell phones/jet packs	253.512.310.000.000	\$224.14
Chad Allen	ISBA Conference mileage and meal per diem	100.631.381.000.000	\$224.07
RISE Charter School	RISE Medicaid Share November 2023	232.521.320.000.950	\$216.44
Select Source Inc	Misc Hardward and supplies	100.664.410.000.000	\$215.74
Zions Control Account-Kimberly Schools	27 x Amazon Basics DisplayPort to HDMI display cable	243.515.550.320.320	\$211.95
Steppin' Stones Therapy, PLLC	invoice #6041 for PT services dated 12/6/23-12/14/23	257.521.320.300.000	\$211.07
Steppin' Stones Therapy, PLLC	invoice #6041 for PT services dated 12/6/23-12/14/23	257.521.320.102.000	\$211.07
Business Techs Inc	Toshiba Stapels for workroom machine 1 box	100.515.322.200.000	\$209.70
Zions Control Account-Kimberly Schools	Portable Monitor for 13'-14' Laptops	245.651.550.000.000	\$206.98
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$205.87
PSI Environmental Services Inc.	Maintenance garbage disposal service	100.661.330.000.000	\$205.87
Wytt Bedke	Credit reimbursement: School Counseling Practicum	100.515.290.300.000	\$200.00

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Vendor	Detail Line Description	Account	Total
White Cloud Communications, Inc	Sugarloaf site tower rent January 2024	100.661.330.000.000	\$195.00
Norco Inc	Hobart 1/8 6013	100.515.410.300.105	\$194.89
SSC Mechanical & HVAC LLC	Unit tripped on rollout due to power outage- (SES)	100.664.320.000.000	\$194.00
Caxton Printers LTD	freight on textbook backorder	100.621.440.001.000	\$192.11
Culligan Water Conditioning	Bottled water for KES: city water contaminated	100.661.330.000.000	\$181.68
Zions Control Account-Kimberly Schools	Guardian eye wash cover	100.667.410.000.000	\$170.28
Total Techs	Ipad repair for 2 ipads	245.656.414.000.000	\$170.00
Idaho Power	Transportation Electricity Dec 2023	100.681.330.000.000	\$164.35
On the Ball Plumbing LLC	Repair clogged pipe	100.664.320.000.000	\$155.00
Kimberly School District-DL Evans	Driver testing fee 12/12/23 David Cline	100.681.421.000.000	\$150.00
CenturyLink	SES Telephone	100.512.350.102.000	\$148.16
Zions Control Account-Kimberly Schools	HOYRTDE 15.6" New Screen Replacement for Lenovo Yoga 710-	245.656.414.000.000	\$139.99
Zions Control Account-Kimberly Schools	Amazon Prime membership fee	100.515.410.200.000	\$139.00
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$137.44
Gem State Paper & Supply Company	Loop Mop 5"	100.661.410.000.000	\$136.20
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 12/15/23 - 01/14/24	100.515.322.300.000	\$129.47
Gem State Paper & Supply Company	Plastic Dust Pan	100.661.410.000.000	\$125.90
City of Kimberly	Water Tower bus lot electricity Dec 2023	100.681.330.000.000	\$124.80

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Board dinner 12/20/23	100.631.410.000.000	\$115.66
Wells Fargo Vendor Financial Services	Equipment lease, Invoice #5027881518, Coverage Period 12/28/2023 - 01/27/2024	100.512.322.100.000	\$105.00
Norco Inc	Electrode PMX Spring	100.515.410.300.105	\$100.60
Toshiba Financial Svcs	Toshiba E-Studio 2520 Lease 12/15/23 - 01/14/24	100.515.322.300.000	\$99.53
Zions Control Account-Kimberly Schools	DEWALT 20V Max Cordless Drill / Driver Kit, Compact, 1/2-Inch (DCD771C2)	100.623.410.000.000	\$99.00
Anderson Julian & Hull LLP	Legal services November 2023	100.651.315.000.000	\$97.50
Columbia Electric Supply	20 amp locking switch	100.664.410.000.000	\$96.00
Mower Office Systems	Replacement Toner for Library Printer - Canon 712 Yellow	100.515.410.300.000	\$95.00
Mower Office Systems	Replacement Toner for Library Printer - Canon 712 Magenta	100.515.410.300.000	\$95.00
Mower Office Systems	Replacement Toner for Library Printer - Canon 712 Cyan	100.515.410.300.000	\$95.00
Mower Office Systems	Replacement Toner for Library Printer - Canon 712 Black	100.515.410.300.000	\$95.00
Zions Control Account-Kimberly Schools	Amazon 12/11/23 Papalook Webcam 1080 HD Skype camera.	100.515.410.200.000	\$89.90
Gem State Paper & Supply Company	Vacuum bags	100.661.410.000.000	\$86.04
Zions Control Account-Kimberly Schools	laview 4mp home security camera	100.515.410.200.000	\$84.99
Gem State Paper & Supply Company	Dust Mop/Dust Cloth Treatment	100.661.410.000.000	\$84.09
Zions Control Account-Kimberly Schools	flashforge 3D build plate	100.515.410.200.000	\$79.95

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	caliart 34 double tip brush pens	100.515.410.200.000	\$79.92
Norco Inc	45A Nozzle	100.515.410.300.105	\$75.20
Hanson Janitorial Supply Inc	Rear squeegee (5680 auto scrubber)	100.661.410.000.000	\$75.20
Mower Office Systems	Replacement Toner for Printer in Coach's Office - Canon 7660 Yellow	100.515.410.300.000	\$75.00
CenturyLink	Trans phone line Dec 2023	100.681.330.000.000	\$71.43
CenturyLink	HS Fax line	100.515.410.300.000	\$71.43
Select Source Inc	Misc Hardware and supplies	100.663.410.000.000	\$70.37
SSC Mechanical & HVAC LLC	Heater- changed high limit & redid wires (KHS)	100.664.320.000.000	\$70.00
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	Amazon Kirkland baby wipes, 900 count box (2) - SPED ERC rooms	257.521.410.300.000	\$63.79
Zions Control Account-Kimberly Schools	19 mm Smoke Collagen Casings - Ag Perkins Food Science	263.515.410.310.000	\$62.97
Zions Control Account-Kimberly Schools	KRO Cheese (Smith's) - Ag Food Science	263.515.410.310.000	\$61.00
JoAnna Horting	mileage reimbursement: district nurse. Deb/Jan	100.651.380.000.000	\$59.67
Zions Control Account-Kimberly Schools	MEETION Ergonomic Wireless Keyboard and Mouse	245.651.550.000.000	\$55.99

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Vendor	Detail Line Description	Account	Total
Julie Moeller	Para Praxis reimbursement	100.512.290.100.000	\$55.00
Hanson Janitorial Supply Inc	Front squeegee (5680 auto scrubber)	100.661.410.000.000	\$51.60
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	2 Duth Bros gift cards/thank you for RISE Performance certificate team	100.632.380.000.000	\$50.00
Zions Control Account-Kimberly Schools	University of Oregon- Title I KES easyCBM subscription for 1 year	251.512.410.100.000	\$49.99
City of Kimberly	Transportation water/sewer December 2023	100.681.330.000.000	\$49.87
Zions Control Account-Kimberly Schools	Amazon- Migrant ELL christmas project clear fillable ornaments	253.512.410.000.000	\$43.62
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$40.01
Magic Valley Forensics Association	Entries in Saturday Congress (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$40.00
Magic Valley Forensics Association	Entries in Informative (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$40.00
Zions Control Account-Kimberly Schools	Mount-It! Large Tilting TV Wall Mount Bracket 42 43 50 55 58 65 70 75 80 Inch 220 Pound Capacity VESA Compatible Low Profile Flat Screens	245.656.414.000.000	\$40.00
Norco Inc	65A Nozzle	100.515.410.300.105	\$38.45
Zions Control Account-Kimberly Schools	meadowgold whipping cream	100.515.410.200.000	\$37.45
Follett Content Solutions, LLC	processing	100.624.430.200.000	\$36.12
Zions Control Account-Kimberly Schools	2 copies of "The Essential Conversation: What Parents & Teachers Can Learn from Each Other	271.621.410.000.000	\$35.86
Gem State Paper & Supply Company	Counter Duster with Feather Tip	100.661.410.000.000	\$35.70

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Vendor	Detail Line Description	Account	Total
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	12/19/23 Boom Learning online curriculum - STEM	100.515.410.200.000	\$35.00
Zions Control Account-Kimberly Schools	100 sheet black cardstock 11x17	100.515.410.200.000	\$34.99
Zions Control Account-Kimberly Schools	HELLOWOOD Wooden Busy Board for Toddlers 1-3 2-4, Montessori Learning Toy with 19 Educational Activities, Sensory Activity Board to Develop Fine & Life Motor Skills, Gift for Boy & Girl	100.515.410.300.575	\$31.99
Culligan Water Conditioning	drinking water tech	100.623.410.000.000	\$31.10
Ferguson Enterprises Inc	Battery holder	100.664.410.000.000	\$30.75
Magic Valley Forensics Association	Tabroom Fees (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$30.00
Magic Valley Forensics Association	Entries in Duo Interpretation (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$30.00
Zions Control Account-Kimberly Schools	Sure Gel Meat Binder - Ag Perkins Food Science	263.515.410.310.000	\$29.97
Zions Control Account-Kimberly Schools	Sweet Chili Flavor Snack Stick - Ag Perkins Food Science	263.515.410.310.000	\$29.78
Zions Control Account-Kimberly Schools	gersoniel scratch paper are set	100.515.410.200.000	\$27.99
Zions Control Account-Kimberly Schools	Amazon - baby wipes 810 wipes- SES SPED	257.521.410.102.000	\$27.98
Hanson Janitorial Supply Inc	Screen	100.661.410.000.000	\$27.80
Zions Control Account-Kimberly Schools	mini glue sticks 550 sticks	100.515.410.200.000	\$27.48
Zions Control Account-Kimberly	Smith Milk (Smith's) - Ag Food Science	263.515.410.310.000	\$26.32

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Schools			
Norco Inc	Argon Cylinder	100.515.410.300.105	\$25.47
Magic Valley Forensics Association	Late Add in NPF (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$25.00
Idaho Springs Water Co	Drinking water District Office	100.651.410.000.000	\$24.98
Magic Valley Forensics Association	Entries in Radio (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$24.00
Magic Valley Forensics Association	Entries in Open Lincoln-Douglas (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$24.00
Magic Valley Forensics Association	Entries in Novice Lincoln Douglas (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$24.00
Magic Valley Forensics Association	Entries in Friday Congress (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$24.00
Magic Valley Forensics Association	Entries in After Dinner Speaking (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$24.00
Zions Control Account-Kimberly Schools	Busy Book for Kids, Montessori Autism Sensory Educational Toys, 12 Pages Toddler Preschool Activity Binder and Early Learning Toys - for Boys & Girls Develops Fine Motor Skills	100.515.410.300.575	\$23.89
Zions Control Account-Kimberly Schools	PRSL Provolo (Smith's) - Ag Food Science	263.515.410.310.000	\$23.08
Zions Control Account-Kimberly Schools	100 sheet balck cardstock	100.515.410.200.000	\$22.99
Zions Control Account-Kimberly Schools	Breakfast burritos for meeting	100.663.410.000.000	\$21.54
Motion Industries	#50 offset link	100.667.410.000.000	\$21.10
Zions Control Account-Kimberly Schools	Colorado Beef Jerky Seasoning - Ag Perkins Food Science	263.515.410.310.000	\$20.99
Zions Control Account-Kimberly Schools	flashfordge adventurer 3d printing surface	100.515.410.200.000	\$20.99

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Zions Control Account-Kimberly Schools	Amazon- KES ERC fake snow 8 gallons, sensory learning	257.521.410.100.000	\$19.99
Zions Control Account-Kimberly Schools	PRSL Havarti (Smith's) - Ag Food Science	263.515.410.310.000	\$19.48
Zions Control Account-Kimberly Schools	Guardian eyewash filter	100.667.410.000.000	\$18.60
Zions Control Account-Kimberly Schools	Pepper Stick Seasoning - Ag Perkins Food Science	263.515.410.310.000	\$17.99
Zions Control Account-Kimberly Schools	Alte Brie (Smith's) - Ag Food Science	263.515.410.310.000	\$17.98
Zions Control Account-Kimberly Schools	Amazon 1/05/24 assark glue gun	100.515.410.200.000	\$17.98
Zions Control Account-Kimberly Schools	Ridley's Preschool classroom supplies. Food coloring, milk	258.522.410.100.000	\$17.76
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$17.39
CenturyLink-Long Distance	KHS long distance	100.515.350.300.000	\$17.39
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$17.39
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$17.38
Norco Inc	Freight Fees	100.515.410.300.105	\$16.00
Magic Valley Forensics Association	Entries in Storytelling (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$16.00
Magic Valley Forensics Association	Entries in Original Oratory (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$16.00
Magic Valley Forensics Association	Entries in Extemporaneous (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$16.00
Magic Valley Forensics Association	Entries in Dramatic Interpretation (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$16.00

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Zions Control Account-Kimberly Schools	TOMY A Little Spot Mix and Match Kids' Craft Kit - Social Emotional Learning Activities - Sensory Play with Soft Felt Emotion Spots, Double-Sided Cards, and Easel - Based On The Books by Diane Alber	100.515.410.300.575	\$15.99
Zions Control Account-Kimberly Schools	Amazon- KES ERC rear facing car seat mirror for bus	257.521.410.100.000	\$15.99
Zions Control Account-Kimberly Schools	1000 popsickle sticks	100.515.410.200.000	\$15.99
Zions Control Account-Kimberly Schools	Ziploc Vp Freezer GA (Ridley's) Ag Perkins	263.515.410.310.000	\$15.98
Zions Control Account-Kimberly Schools	Creative Roots Handprint Stepping Stone, Includes 7-Inch Ceramic Stepping Stone & 6 Vibrant Paints, Garden Stepping Stone Kit, Paint Your Own Stepping Stone, DIY Stepping Stone for Kids Ages 8+ Red	100.515.410.300.575	\$15.98
Magic Valley Forensics Association	Entries in Open Public Forum (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$15.00
Zions Control Account-Kimberly Schools	Willie's Snack Stick Seasoning - Ag Perkins Food Science	263.515.410.310.000	\$14.99
Zions Control Account-Kimberly Schools	Amazon- KES ERC spin and learn flashlight, bus toys	257.521.410.100.000	\$14.99
Zions Control Account-Kimberly Schools	Dill Pickle Flavored Jerky and Snack Stick Seasoning - Ag Perkins Food Science	263.515.410.310.000	\$13.99
Norco Inc	Elite Outside Lense	100.515.410.300.105	\$13.50
Idaho Springs Water Co	Drinking water Transportation	100.681.421.001.000	\$13.49
Idaho Springs Water Co	Drinking water Maintenance	100.663.320.000.000	\$13.49
Zions Control Account-Kimberly Schools	Amazon KES ERC busy board sensory/learning actativity for bus	257.521.410.100.000	\$13.49
Zions Control Account-Kimberly	REGLETO 12 Pockets Storage Pocket Chart with 12	100.515.410.300.575	\$12.99

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Vendor	Detail Line Description	Account	Total
Schools	Nametag Pockets,Hanging Wall File Organizer for Classroom and Office, Organize Your Assignments, Files, Scrapbooks, Paper (Black)		
Zions Control Account-Kimberly Schools	Amazon KES ERC- pretendplay smart phone bus toys	257.521.410.100.000	\$12.99
Zions Control Account-Kimberly Schools	Tax and Handling	263.515.410.310.000	\$12.82
Zions Control Account-Kimberly Schools	01/10/24 cheese block variety	100.515.410.200.000	\$12.45
Zions Control Account-Kimberly Schools	Hon file cabinet keys	100.664.410.000.000	\$12.07
Zions Control Account-Kimberly Schools	Walton's Bold Jerky Seasoning - Ag Perkins Food Science	263.515.410.310.000	\$11.99
Toshiba Financial Svcs	Late Fee	100.515.322.300.000	\$11.45
Zions Control Account-Kimberly Schools	Rdlys Gal Whl Milk (Ridley's) - Ag Food Science	263.515.410.310.000	\$11.37
Zions Control Account-Kimberly Schools	Cajun Jerky Seasoning - Ag Perkins Food Science	263.515.410.310.000	\$10.99
Zions Control Account-Kimberly Schools	SD 5oz Kitchen ppr (Ridley's) - Ag Food Science	263.515.410.310.000	\$10.98
Zions Control Account-Kimberly Schools	PRSL Blu Chs (Smith's) - Ag Food Science	263.515.410.310.000	\$10.98
Zions Control Account-Kimberly Schools	Kroger Half Half (Smith's) - Ag Food Science	263.515.410.310.000	\$10.98
Zions Control Account-Kimberly Schools	KRO Hvy Crm (Smith's) - Ag Food Science	263.515.410.310.000	\$10.98
Zions Control Account-Kimberly Schools	Challenge Butter (Smith's) - Ag Food Science	263.515.410.310.000	\$10.78

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	cheese block variety	100.515.410.200.000	\$9.95
Zions Control Account-Kimberly Schools	Ywl American (Smith's) - Ag Food Science	263.515.410.310.000	\$9.62
Zions Control Account-Kimberly Schools	Goldfish Cheddar Cheese Crackers, 27.3 oz Carton	100.515.410.300.575	\$8.88
Norco Inc	Lens Front Cover	100.515.410.300.105	\$8.65
Zions Control Account-Kimberly Schools	Ylw American (Smith's) - Ag Food Science	263.515.410.310.000	\$8.63
Zions Control Account-Kimberly Schools	Kroger Crm Tppng (Smith's) - Ag Food Science	263.515.410.310.000	\$8.58
Zions Control Account-Kimberly Schools	Fd Clb Rice Squares (Ridley's) - Ag Food Science	263.515.410.310.000	\$8.38
Magic Valley Forensics Association	Entries in Program Oral Interpretation (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$8.00
Magic Valley Forensics Association	Entries in Panel Discussion (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$8.00
Magic Valley Forensics Association	Entries in Humorous Interpretation (Rim 2 Rim Debate Tournament)	100.532.380.300.000	\$8.00
Zions Control Account-Kimberly Schools	CVLY Cheese (Smith's) - Ag Food Science	263.515.410.310.000	\$7.99
Zions Control Account-Kimberly Schools	SD Snap and Store (Ridley's) Ag Perkins	263.515.410.310.000	\$7.98
Zions Control Account-Kimberly Schools	MDWG Whl Milk (Smith's) - Ag Food Science	263.515.410.310.000	\$7.58
Zions Control Account-Kimberly Schools	vanilla extract	100.515.410.200.000	\$7.38
Zions Control Account-Kimberly Schools	Shipping	100.515.410.300.575	\$6.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Shipping and Handling	100.515.410.300.575	\$6.99
Zions Control Account-Kimberly Schools	Shipping	100.515.410.300.575	\$6.99
Zions Control Account-Kimberly Schools	Amazon- cutting gloves XL	100.515.410.200.000	\$6.99
Zions Control Account-Kimberly Schools	cutting gloves	100.515.410.200.000	\$6.99
Zions Control Account-Kimberly Schools	Fd Clb Pnut Btr Cream (Ridley's) - Ag Food Science	263.515.410.310.000	\$6.98
Zions Control Account-Kimberly Schools	Ridley's 11/29/2023 large dozen eggs	100.515.410.200.000	\$6.57
Zions Control Account-Kimberly Schools	Ridley's KHS ERC supplies- beans for sensory bins	257.521.410.300.000	\$6.48
Zions Control Account-Kimberly Schools	granulated sugar	100.515.410.200.000	\$5.89
Zions Control Account-Kimberly Schools	moron ice cream rock salt	100.515.410.200.000	\$5.38
O'Reilly Auto Parts	Wheel Seal	100.663.410.000.000	\$5.30
Zions Control Account-Kimberly Schools	cacig queso	100.515.410.200.000	\$5.29
Zions Control Account-Kimberly Schools	breadlovers wheat bread	100.515.410.200.000	\$5.18
Zions Control Account-Kimberly Schools	Scrubber Dish Cloths (Ridley's) Ag Perkins	263.515.410.310.000	\$4.99
Kimberly School District-DL Evans	Prime Video	100.651.410.000.000	\$4.99
Zions Control Account-Kimberly	MG Whipping Cream (Ridley's) Ag Perkins	263.515.410.310.000	\$4.89

Kimberly School District

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	ST Oatmk Crmr (Smith's) - Ag Food Science	263.515.410.310.000	\$4.79
Zions Control Account-Kimberly Schools	nestle 8 oz pure life	100.515.410.200.000	\$4.49
Zions Control Account-Kimberly Schools	quart freezer bags	100.515.410.200.000	\$4.38
Zions Control Account-Kimberly Schools	MDWG RF Milk (Smith's) - Ag Food Science	263.515.410.310.000	\$4.29
Zions Control Account-Kimberly Schools	Fd Clb Corn Squares (Ridley's) - Ag Food Science	263.515.410.310.000	\$4.19
Zions Control Account-Kimberly Schools	9 in uncoated white pan	100.515.410.200.000	\$4.19
Zions Control Account-Kimberly Schools	Viva Skim Milk (Smith's) - Ag Food Science	263.515.410.310.000	\$3.99
Zions Control Account-Kimberly Schools	parmesian cheese	100.515.410.200.000	\$3.89
Zions Control Account-Kimberly Schools	Philly Cream Cheese (Smith's) - Ag Food Science	263.515.410.310.000	\$3.49
Zions Control Account-Kimberly Schools	Philly Cream Cheese (Smith's) - Ag Food Science	263.515.410.310.000	\$3.49
Zions Control Account-Kimberly Schools	monterey jack cheese	100.515.410.200.000	\$3.49
Zions Control Account-Kimberly Schools	Ridley's(AG) Arrowhead water	100.515.410.200.000	\$3.29
Zions Control Account-Kimberly Schools	Daisy Sour Cream (Smith's) - Ag Food Science	263.515.410.310.000	\$3.19
Zions Control Account-Kimberly Schools	snack baggies	100.515.410.200.000	\$3.19

Kimberly School District

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	toothpicks	100.515.410.200.000	\$2.89
Zions Control Account-Kimberly Schools	St Almond Milk (Smith's) - Ag Food Science	263.515.410.310.000	\$2.79
Zions Control Account-Kimberly Schools	MDRY LF Choc Milk (Smith's) - Ag Food Science	263.515.410.310.000	\$2.79
Zions Control Account-Kimberly Schools	SD Heavy Duty Scrubb (Ridley's) Ag Perkins	263.515.410.310.000	\$2.59
Zions Control Account-Kimberly Schools	spoons	100.515.410.200.000	\$1.78
Zions Control Account-Kimberly Schools	spoons	100.515.410.200.000	\$0.89
Follett Content Solutions, LLC	audio processing	100.624.430.200.000	\$0.70
Culligan Water Conditioning	Delivery fee	100.663.410.000.000	\$0.31
O'Reilly Auto Parts	Brake Rotor for Brown Ford	100.663.410.000.000	(\$1.00)
Zions Control Account-Kimberly Schools	Refund on Amazon order: Ink refill for preink stamps blue	100.515.410.300.000	(\$6.99)
Zions Control Account-Kimberly Schools	Amazon return	257.521.410.300.000	(\$24.98)
Zions Control Account-Kimberly Schools	Amazon return	257.521.410.300.000	(\$34.18)
Grand Total:			\$267,334.67

End of Report