

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Kimberly School District-Food Service	transfer of Supply Chain Grant funds to Food Service	290.445.501.900.000	\$46,979.33
SHI	Acer TravelMate B3 11 TMB311-33 180 degree hinge design. Intel N-series, N100 - Win 11 Pro Education UHD Graphics - 4 GB RAM - 128 GB eMMC - 11.6" IPS 1366 x 768 - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) shale black	245.656.414.000.000	\$29,934.36
ID Dept of Health & Welfare (Medicaid)	Medicaid Match Feb 2024	232.521.315.000.000	\$24,348.78
CDW Government Inc	Lenovo ThnkCentre M75s Gen 2 - Ryzen 7 pro 5750G 3.8GHz 16 GB-S	243.515.550.320.320	\$20,300.00
Idaho Power	Electricity Feb 2024	100.661.330.000.000	\$17,621.89
Idaho State Treasurer	February 2024 Bond Property tax & interest	310.112.000.000.000	\$14,228.52
Intermountain Gas Company	Natural Gas Feb 2024	100.661.330.000.000	\$10,677.62
Twin Falls Glass	Furnish & install for two entry door access points: 2-ADA door Operators. 1-Exterior steel bollard post (includes powdercoat finish) necessary push buttons, transmitters & receivers. 110 V to be done by Heider Electric and is included. As per bid dated 11/15/23	420.664.540.000.000	\$9,576.00
SHI	Acer TravelMate B3 11 TMB311-33 180 degree hinge design. Intel N-series, N100 - Win 11 Pro Education UHD Graphics - 4 GB RAM - 128 GB eMMC - 11.6" IPS 1366 x 768 - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) shale black	100.512.410.102.000	\$6,929.25
SHI	Acer TravelMate B3 11 TMB311-33 180 degree hinge design. Intel N-series, N100 - Win 11 Pro Education UHD Graphics - 4 GB RAM - 128 GB eMMC - 11.6" IPS 1366 x 768 - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) shale black	100.512.410.100.000	\$6,929.25
RISE Charter School	RISE Medicaid Share 2/27/24 check	232.521.320.000.950	\$6,680.07
Valley Community Counseling	Behavioral Contracted Services 2/5/24-2/9/24	232.521.320.000.000	\$6,007.00

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Valley Community Counseling	Behavioral Contracted Services 2/12/24-2/16/24	232.521.320.000.000	\$5,865.75
Valley Community Counseling	Behavioral Contracted Services 1/22/24-1/26/24	232.521.320.000.000	\$5,857.00
Valley Community Counseling	Behavioral Contracted Services 1/29/24-2/2/24	232.521.320.000.000	\$5,789.25
United Oil	Diesal fuel for the school buses	100.681.422.000.000	\$5,169.22
Valley Community Counseling	Behavioral Contracted Services	232.521.320.000.000	\$4,971.25
Total Techs	Montly managed service	245.656.315.000.000	\$4,300.00
Day Treatment Youth Services LLC	student CBRS services February 2024	232.521.320.001.000	\$4,152.50
Involta	Montly service	245.656.315.000.000	\$4,073.62
Reis Plumbing & Heating Inc	Replace 1 1/2" pressure reducing valve. Rebuild shower valve and replace trim	420.664.540.000.000	\$3,190.21
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$2,885.50
D & B Brite Lites	Laminator	100.515.410.200.000	\$2,625.00
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$2,541.50
Day Treatment Youth Services LLC	student charges January 2024	232.521.320.200.000	\$2,540.00
St Luke's Health System	Athletic Training Service Feb 2024	100.531.320.300.000	\$2,500.00
SHI	Acer TravelMate B3 11 TMB311-33 180 degree hinge design. Intel N-series, N100 - Win 11 Pro Education UHD Graphics - 4 GB RAM - 128 GB eMMC - 11.6" IPS 1366 x 768 - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) shale black	245.512.550.102.000	\$2,494.53
SHI	Acer TravelMate B3 11 TMB311-33 180 degree hinge design. Intel N-series, N100 - Win 11 Pro Education UHD Graphics - 4 GB RAM - 128 GB eMMC - 11.6" IPS 1366 x	245.512.550.100.000	\$2,494.53

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	768 - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) shale black		
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$2,280.25
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$2,143.25
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$2,129.75
Brizee Heating & Air Conditioning	Motor: SES HVAC repair	420.664.540.000.000	\$1,958.40
CDW Government Inc	Lenovo ThinkPad P15v Gen 3 - 15.6" AMD Ryzen 7 pro 6850H-AMD PRO-32 G	243.515.550.320.320	\$1,650.00
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 Feb 2024	100.661.330.000.000	\$1,425.93
Jerome School District 261-Accts Rec	Student enrollment Jerome Academy Feb 2024	257.521.315.100.000	\$1,425.00
Business Techs Inc	Inv# 125215 1/17/2024 Copier 4681 and 4682 Sept-Dec Billing	100.512.322.102.000	\$1,354.39
Business Techs Inc	Inv# 125486 1/31/2024 Copier 4681 and 4682 copies January	100.512.322.102.000	\$1,092.05
Kimberly School District	Labor to build SES lost and Found Cabinet	100.512.410.102.000	\$1,083.06
Norco Inc	Kit: PMX65 Power Board Domestic	100.515.410.300.105	\$1,080.00
Day Treatment Youth Services LLC	student transport 72 trips of 22 miles @.65/mile	100.681.395.000.000	\$1,029.60
Thomas D Robison Roofing Inc	TPO Roof Leak- Labor	100.664.320.000.000	\$935.00
PSI Environmental Services Inc.	KSD garbage disposal and portable toilet rentals	100.661.330.000.000	\$906.06
SSC Mechanical & HVAC LLC	Round Building: replaced bad inducer motor	420.664.540.000.000	\$838.90
Verizon Wireless	District Cell Phones/jet packs	100.651.350.000.000	\$773.91

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Inv# 126163 2/29/2024 Copies	100.512.322.102.000	\$753.21
Zachary Dong	Athletic Admin mileage reimbursement Feb 2024	100.531.380.300.000	\$752.31
Zions Control Account-Kimberly Schools	MV Knockerball for Kimberly Community Day	100.621.411.001.000	\$750.00
CDW Government Inc	Lenovo ThinkCentre M75s Gen 2 - SFF - Ryzen 7 Pro 5750G 3.8GHz-16 GB-SSD 512 GB -US	100.681.430.000.000	\$748.12
Zions Control Account-Kimberly Schools	Renewal NetCloud Mobile Essentials+Advanced Plans, 1-yr	245.656.460.000.000	\$708.00
Jerome School District 261-Accts Rec	Student enrollment in Jerome Academy final invoice	232.521.320.200.000	\$675.00
Zions Control Account-Kimberly Schools	QQuickbooks monthly licenses-schools reimburse	100.651.320.000.000	\$666.60
Bryson Sales & Service Inc	Front grill assy for bus 223	100.681.420.000.000	\$661.57
PSI Environmental Services Inc.	KHS garbage disposal	100.661.330.000.000	\$644.76
Follett Content Solutions, LLC	Follet library book supply order	100.624.430.200.000	\$622.42
SSC Mechanical & HVAC LLC	Middle School Room 3 replaced bearings & shaft.	420.664.540.000.000	\$606.78
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
Heider Electric Inc.	Electrical Labor- Bad wire in girls locker room (LA Thomas)	100.664.320.000.000	\$595.00
Gem State Paper & Supply Company	No Rinse Daily Floor Cleaner	100.661.410.000.000	\$591.50
Kim Hill	mileage reimbursement: trailer for band equipment to State basketball	100.651.380.000.000	\$573.30
United Oil	Gasoline for school buses	100.681.422.000.000	\$570.62
Gem State Paper & Supply Company	EP Anywhere All Purpose Cleaner	100.661.410.000.000	\$557.03

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Vendor	Detail Line Description	Account	Total
Kami Michelli	Resort Fee: Fairmont Chicago 6 x \$88.08	100.621.411.001.000	\$528.48
Brizee Heating & Air Conditioning	Labor : 8.25 hours (minus discount)	420.664.540.000.000	\$522.50
US Bank	Bond admin fee: Go Bonds Series 2018	310.691.310.000.000	\$500.00
Zions Control Account-Kimberly Schools	hotel charges: Blue Jeans Conference Hendersen 2 night	271.621.380.000.000	\$488.00
Zions Control Account-Kimberly Schools	hotel charges: Blue Jeans Conference 2 nights Burk	271.621.380.000.000	\$488.00
Business Techs Inc	E studio Workroom machine copies	100.515.322.200.000	\$468.74
Rush Truck Centers of Idaho Inc	Glass, Storm, Bus Body	100.681.420.000.000	\$467.02
Air Filter Superstore	20x20x2 MERV 8A Pleated Filter	250.661.410.000.000	\$461.38
St Lukes Health System	New employee/volunteer drug screens	100.651.317.000.000	\$460.00
Zions Control Account-Kimberly Schools	Hotel room: 2 nights and parking, Board Clerk, Day on the Hill	100.651.380.000.000	\$459.84
Jack's Tire & Oil, Inc.	Mount and Dismount tires from O67 on to 136	100.681.390.000.000	\$440.00
Air Filter Superstore	16x20x2 MERV 8A Pleated filter	250.661.410.000.000	\$425.78
Kimberly School District	Labor to install plexi-glass shelves in the library. Installed by Nate Cook.	100.512.410.100.000	\$421.19
D & B Brite Lites	2/13/2024 Inv# 2759 Laminator Film	100.512.410.102.000	\$420.32
Rush Truck Centers of Idaho Inc	Switch t/s DMR CRTSY	100.681.420.000.000	\$415.00
Norco Inc	Kit: PMX65 CSA PFC IGBT	100.515.410.300.105	\$415.00
Toshiba Financial Services	Copy Machine Lease for February	100.515.322.200.000	\$415.00

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	KES garbage disposal	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	SES garbage disposal	100.661.330.000.000	\$411.74
Zions Control Account-Kimberly Schools	Debate National Qualifier, Blackfoot, ID - Hotel Accommodations for Event Judges	100.532.380.300.000	\$405.30
Zions Control Account-Kimberly Schools	Blackfoot Debate Tournament Room Charges - Best Western Blackfoot Inn	100.532.380.300.000	\$401.25
Air Filter Superstore	shipping for all filters	250.661.410.000.000	\$378.00
Zions Control Account-Kimberly Schools	State BPA Advisor rooms for Stanger - Inn at 500 Capitol, Boise	243.515.380.370.000	\$370.00
Zions Control Account-Kimberly Schools	State BPA Advisor rooms for Stastny - Inn at 500 Capitol, Boise	243.515.380.320.000	\$370.00
Zions Control Account-Kimberly Schools	State BPA Advisor rooms for Bollinger - Inn at 500 Capitol, Boise	243.515.380.320.000	\$370.00
SSC Mechanical & HVAC LLC	KMS blower motor	420.664.540.000.000	\$350.00
Zions Control Account-Kimberly Schools	Schlage Keypad Camelot Satin Nickel Single Cylinder Electronic Deadbolt lighted keypad	100.663.410.000.000	\$318.00
Zions Control Account-Kimberly Schools	IASBO Conference Hotel: Riverside 2 nights	100.651.380.000.000	\$316.00
Toshiba Financial Svcs	Equipment lease, Invoice #82058131, Cov Period 2/15/24 to 03/14/24	100.512.322.100.000	\$311.20
Follett School Solutions Inc	Follett 6300 cordless Scanner	100.622.410.200.000	\$309.00
Toshiba Financial Services	Copier Lease Inv# ...2593 4/9/24	100.512.322.102.000	\$286.50
Zions Control Account-Kimberly Schools	Students services, paid with donation	100.651.417.000.000	\$275.00
Zions Control Account-Kimberly	Pearson Assessments-Conners-4 Q-Global score report	257.521.410.300.000	\$275.00

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Schools			
Business Techs Inc	DO copies Feb 2024	100.651.322.000.000	\$271.02
Zions Control Account-Kimberly Schools	To Kill a Mockingbird by Harper Lee \$8.89 Paperback ISBN-10: 0060935464 ISBN-13: 978-0060935467	100.624.430.300.000	\$266.70
Verizon Wireless	Migrant staff cell phones	253.512.310.000.000	\$261.38
Zions Control Account-Kimberly Schools	Creality 3D Printer Filament, PLA Filament 1.75mm Bundle for 3D Printing, Ender PLA Filament 3D Printers, No-Tangling, Strong Bonding & Overhang Performance, Accuracy +/- 0.02mm (White & Grey 2-Pack)	243.515.410.370.000	\$254.90
Zions Control Account-Kimberly Schools	Virtual checkbook Simulation	243.515.550.320.320	\$253.00
Zions Control Account-Kimberly Schools	Debate National Qualifier, Blackfoot, ID - Hotel Accommodations for Bus Driver	100.532.380.300.000	\$250.76
RISE Charter School	RISE Medicaid share ck#2 2/27/24	232.521.320.000.950	\$250.27
Zions Control Account-Kimberly Schools	Retirement Social deposit	100.651.414.000.000	\$250.00
SSC Mechanical & HVAC LLC	Labor to install motor	420.664.540.000.000	\$250.00
Air Filter Superstore	16x25x2 MERV 8A Pleated filter	250.661.410.000.000	\$242.42
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$234.15
Anderson Julian & Hull LLP	legal services January 2024	100.651.315.000.000	\$234.00
D & B Brite Lites	rolls of laminant	100.515.410.200.000	\$224.00
Air Filter Superstore	20x25x4.5 MERV 11 Honeywell/Healthy	250.661.410.000.000	\$219.89
D & B Brite Lites	Laminate film. Inv #2758,	100.512.410.100.000	\$210.16

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	DO copies Jan 2024	100.651.322.000.000	\$210.09
VISA-DL EVANS	Provention confence hotel deposit Hilverda	100.621.411.001.000	\$207.20
VISA-DL EVANS	Provention Conference hotel deposit Hall	100.621.411.001.000	\$207.20
VISA-DL EVANS	Provention conference hotel deposit Larsen	100.621.411.001.000	\$207.20
VISA-DL EVANS	Provention conference hotel deposit Rasmussen	100.621.411.001.000	\$207.20
PSI Environmental Services Inc.	Transportation garbage disposal	100.681.330.000.000	\$205.87
PSI Environmental Services Inc.	Maintenance garbage disposal	100.661.330.000.000	\$205.87
Twin Falls Glass	High School Door Button with Shipping and Labor	100.664.410.000.000	\$203.25
Twin Falls Glass	Replace 80A push button at KMS	100.664.320.000.000	\$200.00
White Cloud Communications, Inc	Sugarloaf site tower rent March 2024	100.661.330.000.000	\$195.00
Kim Hill	Advisor mileage reimbursement All State Music/IMEA Conference	100.532.381.300.000	\$194.22
Air Filter Superstore	20x25x1 MERV 8A Pleated Filter	250.661.410.000.000	\$193.17
Intermountain Gas Company	Transportation natural gas Feb 2024	100.681.330.000.000	\$192.33
Zions Control Account-Kimberly Schools	Sprout Platter - College & Career Day (Costco) College & Career Acct.	100.611.410.300.000	\$191.96
Darin Gonzales	Athletic Admin Mileage reimbursement	100.641.382.000.000	\$191.30
Zions Control Account-Kimberly Schools	J Hyatt registration: 2024 ID Prevention & Support conference	100.621.411.001.000	\$190.00
Zions Control Account-Kimberly Schools	Solla Smart LED Flood Lights Outdoor	100.667.410.000.000	\$189.00

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Vendor	Detail Line Description	Account	Total
Norco Inc	Welder Service Labor	100.515.410.300.105	\$187.50
Business Techs Inc	Equipment lease, Inv. #126160, e-Studio 5518A	100.512.322.100.000	\$184.35
Twin Falls Signs	12x18" aluminum single sided gate signs	100.667.410.000.000	\$180.15
Business Techs Inc	estudio Office machine copies	100.515.322.200.000	\$167.31
Idaho Power	Transportation Electricity Feb 2024	100.681.330.000.000	\$159.65
CenturyLink	RISE phone line 3/4/24	100.651.320.000.000	\$159.57
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$157.89
Demco Inc	Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W100 Sets	100.515.410.300.475	\$154.98
Laurie Wirtz	IASBO Spring Conference mileage reimbursement	100.651.380.000.000	\$150.94
Magic Valley Private Utility Locates	locate underground fiber optic line - track fence gate	100.663.320.000.000	\$150.00
Zions Control Account-Kimberly Schools	Hotel Accommodations for Bus Driver at the Debate National Qualifier at Blackfoot High School. Towneplace Suites, Pocatello, ID	100.532.380.300.000	\$149.00
Kimberly School District-DL Evans	SES Telephone: Centurylink monthly service	100.512.350.102.000	\$148.24
John C Burk	mileage reimbursement: Blue Jeans Conference	271.621.380.000.000	\$145.08
Carla Hogue	Mileage reimbursement: Bid Meeting and Spring Conference	290.710.380.000.000	\$145.08
The Riverside Hotel	Hotel Accommodations for FFA Advisor Porath - Gem State Leadership FFA Conference. The Riverside Hotel, Boise, ID	243.515.380.310.000	\$145.00
The Riverside Hotel	Hotel Accommodations for FFA Advisor Oman - Gem State Leadership FFA Conference. The Riverside Hotel, Boise, ID	243.515.380.310.000	\$145.00
City of Kimberly	Transportation: Water Tower bus parking lot electricity Feb	100.681.330.000.000	\$143.23

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	2024		
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$142.00
Air Filter Superstore	20x25x2 MERV 8A Pleated Filter	250.661.410.000.000	\$141.44
Zions Control Account-Kimberly Schools	Kadision LED flood light outdoor	100.667.410.000.000	\$139.28
Bryson Sales & Service Inc	Fan Belt for bus 177	100.681.420.000.000	\$135.10
Zions Control Account-Kimberly Schools	Debate National Qualifier, Blackfoot, ID - Hotel Accommodations for Advisor	100.532.380.300.000	\$135.10
Alexie Koyle-Rochford	Contracted security: CSI basketball games: 5 hours @ \$27/hour	100.667.320.000.000	\$135.00
Madison Rasmuson	meal per diem ID Prevention & Support Conference	100.621.411.001.000	\$135.00
Chellee Hilverda	Meal per diem ID Prevention & Support Conference	100.621.411.001.000	\$135.00
Peyton Larsen	meal per diem ID Prevention & Support Conference	100.621.411.001.000	\$135.00
Karen Hall	Meal per diem ID Prevention & Support Conference	100.621.411.001.000	\$135.00
Jamie Hyatt	meal per diem ID Prevention & Support Conference	100.621.411.001.000	\$135.00
Mower Office Systems	Replacement Toner for HP M651, Yellow - HS Office Printer	100.515.410.300.000	\$132.50
Zions Control Account-Kimberly Schools	Elkay kit- EE Sensor	100.664.410.000.000	\$131.43
Caxton Printers LTD	Construction paper, 12 x 18, Brilliant Lime, 50 sheets per pack	100.512.410.100.000	\$131.00
Zions Control Account-Kimberly Schools	Insignia™ - 43" Class N10 Series LED Full HD TV	245.656.414.000.000	\$129.99
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 2/15/24 - 3/14/24	100.515.322.300.000	\$129.47

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Vendor	Detail Line Description	Account	Total
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$125.04
O'Reilly Auto Parts	2 x Brake Rotors	100.663.410.000.000	\$125.00
United Oil	DEF for additive for buses	100.681.422.000.000	\$124.95
Business Techs Inc	Equipment lease, Inv. #126160 e-STudio 2520AC	100.512.322.100.000	\$121.17
Zions Control Account-Kimberly Schools	Amazon 2/22/24 Microphone set and speaker for English class	100.515.410.200.000	\$119.99
Select Source Inc	Misc shop supplies for February 2024	100.681.420.000.000	\$119.91
Business Techs Inc	Equipment lease, Inv. # 126160, 3-Studio 5508A	100.512.322.100.000	\$115.60
Brianne Stanger	Advisor meal per diem BPA State	243.515.380.370.000	\$115.00
Jennifer Bollinger	Advisor meal per diem BPA State	243.515.380.320.000	\$115.00
Travis Stastny	Advisor meal per diem: BPA State	243.515.380.320.000	\$115.00
Caxton Printers LTD	Construction paper, 9 x 12, bright white, 50 sheets per pack	100.512.410.100.000	\$115.00
Caxton Printers LTD	Construction paper, 9 x 12, Bright Blue, 50 sheets per pack	100.512.410.100.000	\$115.00
Toshiba Financial Svcs	Toshiba E-Studio 2520 Lease 2/15/24 - 3/14/24	100.515.322.300.000	\$110.98
O'Reilly Auto Parts	Rotors, Fronts	100.663.410.000.000	\$110.00
Zions Control Account-Kimberly Schools	1/2" x 10' CRP TYP L (Lowe's)	100.515.410.300.125	\$105.68
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5028658460, Coverage period 02/25/2024-03/27/2024	100.512.322.100.000	\$105.00
ToreUp	Recycling/shredding service	100.651.320.000.000	\$105.00
Wells Fargo Vendor Financial Services	Inv# ...61620 4/14/2024 Duplicator Lease	100.512.322.102.000	\$105.00

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Vendor	Detail Line Description	Account	Total
Kimberly High School	Athletic Admin reimbursement	100.531.160.300.000	\$100.00
Mower Office Systems	canon 119 black toner (2) SES SPED	257.521.410.102.000	\$99.98
Heggerty	Primary Curriculum 2022, Phoenomic Awareness teacher edition	100.512.410.100.000	\$99.00
Gem State Paper & Supply Company	Spartan Closeline Fresh Laundry Detergent	100.661.410.000.000	\$98.80
Thomas D Robison Roofing Inc	TPO Roof Leak Repair- Materials	100.664.320.000.000	\$98.58
Bryson Sales & Service Inc	V-Ribbed Belt bus 177	100.681.420.000.000	\$98.35
Madison Rasmuson	mileage reimbursement ID Prevention & Support Conference	100.621.411.001.000	\$97.12
Chellee Hilverda	mileage reimbursement ID Prevention & Support Conference	100.621.411.001.000	\$97.12
Peyton Larsen	Mileage reimbursement ID Prevention & Support Conference	100.621.411.001.000	\$97.12
Karen Hall	mileage reimbursement ID Prevention & Support Convergence	100.621.411.001.000	\$97.12
Jamie Hyatt	mileage reimbursement ID Prevention & Support Conf	100.621.411.001.000	\$97.12
Jamie Wardell	Intro to Dyslexia course fee reimbursement	100.621.290.000.000	\$96.00
Kyleey Nash	Dyslexia registration reimbursement	100.621.290.000.000	\$96.00
Twin Falls Glass	Repair door (KMS Commons)	100.664.320.000.000	\$95.00
D & B Brite Lites	UPS Freight	100.515.410.200.000	\$95.00
Brianne Stanger	Advisor mileage reimbursement BPA State	243.515.380.370.000	\$94.77
Zions Control Account-Kimberly Schools	KSD Banner: Office Depot	100.651.410.000.000	\$93.27

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Harvey's Office Plus	Swingline Portable Electric stapler	100.651.410.000.000	\$91.99
Kim Hill	Advisor meal per diem All State Music/IMEA Conference	100.532.381.300.000	\$90.00
Katie Klahman	Advisor meal per diem Blackfoot Debate Tournament	100.532.380.300.000	\$90.00
Stover, Gadd & Associates, PLLC	Legal services and certified postage: lunch accounts	100.651.315.000.000	\$87.65
O'Reilly Auto Parts	Starter repair	100.663.410.000.000	\$83.58
Caxton Printers LTD	Post-it notes, 3 x 3, 90 Sheet per pad, 24 pack	100.512.410.100.000	\$82.34
Culligan Water Conditioning	Drinking water- tech	100.623.410.000.000	\$82.00
Columbia Electric Supply	3 way light switch	100.664.410.000.000	\$81.50
Mower Office Systems	Yellow CC531A KHS SPED	257.521.410.300.000	\$80.00
Mower Office Systems	Cyan CC531A KHS SPED	257.521.410.300.000	\$80.00
Zions Control Account-Kimberly Schools	Bupans Olympic Barbell Curl Bar, 47" Strength Training EZ Bar, 370 lbs Weight Capacity for 2" Weight Plates for Biceps Curl, Squat, Weightlifting with 2 Spring Collars	100.515.410.300.405	\$79.94
Zions Control Account-Kimberly Schools	personalized custom stickers/decals	100.651.410.000.000	\$78.35
Grover Electric and Plumbing Supply	Orbit Irri - 1/2" PVC Slip x 3/4" Female	100.515.410.300.125	\$78.21
Zions Control Account-Kimberly Schools	Hoikwo 18 Packs 8x10 Black Multi Picture Frames Set for Family Photos, Artwork, Light weight Bulk 8 by 10 Frames Pack for Wall Hanging and Table, Stylish Gift Picture Frames	100.515.410.300.000	\$77.98
Zions Control Account-Kimberly Schools	Amazon SPED nitrite latex free gloves, medium, 10 boxes	257.521.410.100.000	\$74.99
Zions Control Account-Kimberly Schools	Board Dinner: 2/15/24	100.631.410.000.000	\$74.95

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	BENFEI 4K DisplayPort to HDMI Adapter,	245.656.414.000.000	\$71.00
Diamond Laundry, Inc.	Shop rags and coverall's for Willard and Bill to work on buses. For month of March 2024	100.681.393.000.000	\$70.30
Air Filter Superstore	16x30x2 MERV 8A Pleated Filter CUSTOM	250.661.410.000.000	\$70.02
Zions Control Account-Kimberly Schools	Amazon Order #6221Mobile Podium Stand	100.512.410.102.000	\$69.99
Caxton Printers LTD	Rainbow Duo colored Kraft paper, 36" x 1000', Lite green	100.512.410.100.000	\$69.85
Caxton Printers LTD	Pacon Kraft paper 36" x 1000 , Natural	100.512.410.100.000	\$69.45
Zions Control Account-Kimberly Schools	School Board Lunch Meeting 3/8/24	100.631.410.000.000	\$69.32
Mower Office Systems	Replacement Toner HP7660, Black - Porath HS	100.515.410.300.000	\$69.00
Mower Office Systems	Replacement Toner for Room 106 - Canon 7660 - Magenta	100.515.410.300.275	\$69.00
JoAnna Horting	Nurse district travel mileage reimbursement 117 miles @.585/mile	100.651.380.000.000	\$68.45
Western Mountain Bus Sales Inc	Stop arm hinge for bus 176	100.681.420.000.000	\$68.10
Western Mountain Bus Sales Inc	Hinge outer stop arm for the bus	100.681.420.000.000	\$68.10
Leigh-Anne Calhoun	district tech mileage Jan/Feb/March 2024	100.623.380.000.000	\$67.68
Zions Control Account-Kimberly Schools	fax service	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	fax service	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	fax service	100.512.410.100.000	\$66.65

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Vendor	Detail Line Description	Account	Total
Select Source Inc	Misc. shop supplies for January 2024	100.681.420.000.000	\$65.14
Johnsy Inc	13# Shredded Chicken - College & Career Fair (Catering by Karen) College & Career	100.611.410.300.000	\$65.00
Zions Control Account-Kimberly Schools	Amazon Nitrile disposable gloves Medium 10 boxes	257.521.410.100.000	\$64.99
Zions Control Account-Kimberly Schools	KSD pens pack of 50	100.651.410.000.000	\$63.59
Air Filter Superstore	24x24x2 MERV 8A Pleated Filter	250.661.410.000.000	\$60.48
United Oil	diesel addtitive	100.681.423.000.000	\$60.33
Jamie Wardell	Credit reimbursement: Intro to Dyslexia	100.515.290.300.000	\$60.00
Kyleey Nash	Credit reimbursement: Dyslexia course	100.515.290.300.000	\$60.00
Bryse Dziuk	Credit reimbursement- Reading by Design	100.512.290.100.000	\$60.00
Zions Control Account-Kimberly Schools	Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)	100.515.410.300.575	\$59.98
Business Techs Inc	Equipment lease, Invoice #126240. SD-375	100.512.322.100.000	\$59.61
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$59.34
Zions Control Account-Kimberly Schools	1/2" SCH40 Tee 402005 (Lowe's)	100.515.410.300.125	\$59.20
Zions Control Account-Kimberly Schools	Breakfast Burritos for Dept meeting 3/7/24	100.663.410.000.000	\$57.75
Caxton Printers LTD	Construction paper, 9 x 12, Black, 50 sheets/pack	100.512.410.100.000	\$57.50
Laurie Wirtz	IASBO Spring Conference meal per diem	100.651.380.000.000	\$55.00

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Vendor	Detail Line Description	Account	Total
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.42
Zions Control Account-Kimberly Schools	1/2" CXCXC Copper Tee (Lowe's)	100.515.410.300.125	\$52.02
Zions Control Account-Kimberly Schools	Whl Chkn - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$51.92
JW Pepper & Son Inc	Jurassic Park Theme for band	100.515.410.200.000	\$51.80
City of Kimberly	Transportation water/sewer Feb 2024	100.681.330.000.000	\$50.84
Zions Control Account-Kimberly Schools	DYMO LW Durable Labels for LabelWriter Label Printers, White Poly, 1" x 2-1/8", Roll of 160 (1976411) Visit the DYMO Store	100.515.410.300.475	\$50.70
Norco Inc	Misc. Shop Supplies	100.515.410.300.105	\$50.48
Zions Control Account-Kimberly Schools	Monthly Zoom subscription March 2024	100.651.410.000.000	\$50.00
Business Techs Inc	Toshiba Library copies	100.515.322.200.000	\$45.75
Zions Control Account-Kimberly Schools	Meal: Day on the Hill: Superintendent/clerk/board member	100.632.380.000.000	\$45.10
Air Filter Superstore	15x25x2 MERV 8A Pleated Filter CUSTOM	250.661.410.000.000	\$42.76
Purchase Power	Postage for meter	100.651.351.000.000	\$42.74
Zions Control Account-Kimberly Schools	heavy cream	100.515.410.200.000	\$41.94
John C Burk	meal reimbursement: Blue Jeans conference	271.621.380.000.000	\$40.22
Gary's Windshield Inc.	3 Rock Chips in window of bus 136	100.681.390.000.000	\$40.00
John C Burk	Hotel parking reimbursement: Blue Jeans conference	271.621.380.000.000	\$40.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Official Creality Upgrade Motherboard Silent Mainboard V4.2.7 for Ender 3 Pro Customized and Non-Standard Matching,Ender 3 Pro Silent Motherboard Also for Ender 3 Max/Ender 3 Neo/3 V2 Neo/3 Max Neo	243.515.410.370.000	\$39.99
Zions Control Account-Kimberly Schools	Classic Blue - College & Career Day (Costco) College & Career Acct.	100.611.410.300.000	\$39.98
Zions Control Account-Kimberly Schools	Cookies 24ct - College & Career Day (Costco) College & Career Acct.	100.611.410.300.000	\$39.96
Caxton Printers LTD	Invisible Tape, 12/pack	100.512.410.100.000	\$38.91
Zions Control Account-Kimberly Schools	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box	100.515.410.300.575	\$37.99
Air Filter Superstore	18x24x2 MERV 8A Pleated Filter	250.661.410.000.000	\$37.68
Kimberly School District-Food Service	Breakfast Burritos for Breakfast Club	100.651.410.000.000	\$37.50
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	Amazon order#...8644 2/27/24 School Smart Tempura Paint (set of 12)	100.512.410.102.000	\$34.99
Business Techs Inc	Inv# 126030 2/26/2024 Pack of Staples for wkrm Copier	100.512.322.102.000	\$34.95
Zions Control Account-Kimberly Schools	Animal Cow Print Square Storage Basket Bin Canvas Fabric Compressible Organizer Basket with Handle for Bedroom Nursery Office, 2PCS	100.515.410.300.575	\$33.99
Zions Control Account-Kimberly Schools	ACEIRMC ADS1115 16 Bit 16 Byte 4 Channel I2C IIC Analog-to-Digital ADC PGA Converter with Programmable Gain Amplifier High Precision ADC Converter Development Board for Arduino Raspberry Pi (5pcs)	243.515.410.370.000	\$33.98
Zions Control Account-Kimberly Schools	Sterling Soldier 1/2lb Spool (Lowe's)	100.515.410.300.125	\$33.97
Zions Control Account-Kimberly	Ink pad replacement for fingerprinting	100.651.410.000.000	\$31.54

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Sterling Solder 1/2 B Spool (Lowe's)	100.515.410.300.125	\$31.17
Zions Control Account-Kimberly Schools	Amazon order# ... 9411 2/27/2024 1 Gallon White Tempura Paint	100.512.410.102.000	\$30.81
Kathi Johnson	district tech mileage reimbursement	100.623.380.000.000	\$30.77
Business Techs Inc	Invoice# 125485 1/31/2024 1/31/2024 Duplicator copies January	100.512.322.102.000	\$30.65
Zions Control Account-Kimberly Schools	Tiger's Dream: Part One, HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$30.54
Stricker Elementary School	Migrant student ski trip JR- equipment rental and helmet	253.512.410.000.000	\$30.00
Stricker Elementary School	Migrant student ski trip JP- equipment and helmet	253.512.410.000.000	\$30.00
Stricker Elementary School	Migrant student ski trip AM- equipment rental and helmet	253.512.410.000.000	\$30.00
Darin Gonzales	Athletic Admin meal reimbursement	100.641.382.000.000	\$30.00
JW Pepper & Son Inc	Rush EPRINT Score String Orchestra	100.515.410.300.210	\$30.00
Zions Control Account-Kimberly Schools	Tiger's Dream: Part Two, HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$29.99
Zions Control Account-Kimberly Schools	Cork Board Bulletin Board, Cork Boards for Walls with Frame, Pin Board for Walls, Black Corkboard, Perfect for Home Office Decor, Home School Message Board or Wall Mounted Picture Vision Board(4pack).	100.515.410.300.575	\$27.99
Zions Control Account-Kimberly Schools	Paint Spray In Ex Sat Blk 12oz (D & B Supply) - CTE Ag Supplies	243.515.410.310.000	\$27.96
Zions Control Account-Kimberly Schools	Amazon Ret 113-664846 s&h charge for returned item	100.512.410.102.000	\$27.32
Zions Control Account-Kimberly	Murtagh: The World of Eragon, HS Library Supply (Barnes &	100.624.430.300.000	\$26.99

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Noble)		
Norco Inc	K-Oxygen	100.515.410.300.105	\$26.94
Gem State Paper & Supply Company	Deluxe Bowl Swab	100.661.410.000.000	\$25.40
Zions Control Account-Kimberly Schools	honey	100.515.410.200.000	\$24.99
Idaho Springs Water Co	drinking water-District Office	100.651.410.000.000	\$24.98
Zions Control Account-Kimberly Schools	1/2" Copper Cap (Lowe's)	100.515.410.300.125	\$24.15
Matt Schvaneveldt	Mileage reimbursement: CSI Leadership class 2 days	100.632.380.000.000	\$23.40
Zions Control Account-Kimberly Schools	DEWENWILS 6-Outlet Power Strip Surge Protector, 15FT Long Extension Cord, Low Profile Flat Plug, 15 Amp Circuit Breaker, 500 Joules, Wall Mount, White, UL Listed	245.515.550.200.000	\$22.98
Zions Control Account-Kimberly Schools	Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count	100.515.410.300.000	\$22.56
Zions Control Account-Kimberly Schools	Gel RT Pen Tul - Business Supplies (Office Max)	243.515.410.320.000	\$22.49
Caxton Printers LTD	Jumbo paper clips, 10 boxes per pack	100.512.410.100.000	\$21.82
Zions Control Account-Kimberly Schools	Bankers Box 6 Pack STOR/FILE Basic Duty File Storage Boxes, Standard Assembly, Lift-off Lid, Letter/Legal, White/Blue	100.515.410.300.000	\$21.50
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream 500 Sheets, Letter (8.5x11)	100.515.410.300.000	\$21.40
Zions Control Account-Kimberly Schools	8GB DDR4-3200 UDIMM 1.2V CL22	245.656.414.000.000	\$21.19
Zions Control Account-Kimberly Schools	Pentel Gel Ink Pen, Pearl Retractable Gel Pen, (0.7mm) Medium Point, Needle Tip, Black Ink, 12 pack (BLN77PW-A)	100.515.410.300.000	\$21.16

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Meal: Day on Hill	100.632.380.000.000	\$21.08
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$20.44
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$20.44
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$20.44
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count	100.515.410.300.000	\$20.44
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$20.43
O'Reilly Auto Parts	Front Brake pads	100.663.410.000.000	\$19.99
Zions Control Account-Kimberly Schools	Office Rubber Chair Casters Replacement, 3 Inch Heavy-Duty Computer Gaming Desk Caster Wheels Smooth & Safe Rolling for All Floors Including Hardwood and Carpet, Set of 5	100.515.410.300.575	\$19.89
Zions Control Account-Kimberly Schools	Pencil assortment	100.621.411.001.000	\$19.79
Zions Control Account-Kimberly Schools	Lexxon Pump elmers glue pump	100.515.410.200.000	\$19.73
Grover Electric and Plumbing Supply	Keller Sup - 1/2" I.D. Hard Type M Copper 10; Length	100.515.410.300.125	\$19.68
Zions Control Account-Kimberly Schools	The Green Mile: The Complete Serial Novel, HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$18.99
Zions Control Account-Kimberly Schools	Stormbreak (Seafire Series #3), HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$18.99
Air Filter Superstore	14x25x1 MERV 8A Pleated Filter	250.661.410.000.000	\$18.90
Zions Control Account-Kimberly Schools	1/2" x 10' SCH40 Pipe (Lowe's)	100.515.410.300.125	\$18.84

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Dry Erase Eraser	100.512.410.100.000	\$18.60
Kimberly School District-Food Service	Cookies for Board Meetings	100.631.410.000.000	\$18.00
JW Pepper & Son Inc	WOOD COUNTY CELEBRATION EPRINT Score Band Set & Score	100.515.410.300.210	\$18.00
O'Reilly Auto Parts	Acc. Auxiliary power outlet for bus 177	100.681.420.000.000	\$17.99
Zions Control Account-Kimberly Schools	3 oz small paper cups 600 pack	100.515.410.200.000	\$17.99
O'Reilly Auto Parts	Acc. Auxiliary power outlet for bus 177	100.681.420.000.000	\$17.99
Zions Control Account-Kimberly Schools	Plastic tablecloth	100.651.410.000.000	\$17.11
Zions Control Account-Kimberly Schools	NATIONAL GEOGRAPHIC Magic Chemistry Set – Science Kit for Kids with 10 Amazing Magic Tricks, STEM Projects and Science Experiments, Toys, Great Gift for Boys and Girls 8-12 (Amazon Exclusive)	100.515.410.300.575	\$16.99
Zions Control Account-Kimberly Schools	AMI PARTS	100.623.410.000.000	\$16.98
Demco Inc	Norbond Liquid Plastic Adhesive 9 Ounce Bottle	100.515.410.300.475	\$16.22
Zions Control Account-Kimberly Schools	chocolate chips	100.515.410.200.000	\$16.14
Norco Inc	Handing Charge	100.515.410.300.105	\$16.00
Zions Control Account-Kimberly Schools	Crime and Punishment, HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$16.00
Zions Control Account-Kimberly Schools	File, Exp, 7Pkt - Business Supplies (Office Max)	243.515.410.320.000	\$15.99
Zions Control Account-Kimberly Schools	The Mouth of Fire (The Dwarves of Ice-Cloak) Paperback – March 11, 2023	100.624.430.300.000	\$15.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Bones of Stone: Volume Four of the Dwarves of Ice-Cloak Paperback – July 15, 2023	100.624.430.300.000	\$15.99
Zions Control Account-Kimberly Schools	Lights Out, HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$15.99
Kimberly School District-DL Evans	Bus driver meal per diem: BSU trip 3/13/24	243.515.380.370.000	\$15.00
Zions Control Account-Kimberly Schools	The Second Gate (The Dwarves of Ice-Cloak) Paperback – July 12, 2023	100.624.430.300.000	\$14.99
Zions Control Account-Kimberly Schools	The Crippled King: Volume One of the Dwarves of Ice-Cloak Paperback – October 25, 2022	100.624.430.300.000	\$14.99
Zions Control Account-Kimberly Schools	Amazon 2/22 wooden toothpicks 5000 count	100.515.410.200.000	\$14.95
Zions Control Account-Kimberly Schools	cheese block	100.515.410.200.000	\$14.94
Air Filter Superstore	25x25x1 MERV 8A Pleated filter	250.661.410.000.000	\$14.58
Hanson Janitorial Supply Inc	Star knob hand	100.661.410.000.000	\$14.40
Zions Control Account-Kimberly Schools	Ridleys 2/15 Sharpies black	100.515.410.200.000	\$14.34
Zions Control Account-Kimberly Schools	Sales Tax	100.624.430.300.000	\$13.59
Bryson Sales & Service Inc	Lock Assembly for bus 199	100.681.420.000.000	\$13.33
Air Filter Superstore	25x25x2 MERV 8A Pleated Filter	250.661.410.000.000	\$13.04
Zions Control Account-Kimberly Schools	Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Color	100.515.410.300.575	\$13.00
Zions Control Account-Kimberly Schools	Amazon KMS SPED self adhesive dots 525 pairs	257.521.410.200.000	\$12.99
Zions Control Account-Kimberly	The Queen's Secret, HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$12.99

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	The Parasite (Michael Vey Series #8), HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$12.99
Zions Control Account-Kimberly Schools	1/2" CXM Copper Adapter (Lowe's)	100.515.410.300.125	\$12.84
Kimberly High School	HS Interscholastic Retirement	100.531.210.300.000	\$12.69
Business Techs Inc	Inv# 126241 3/4/2024 Duplicator copies	100.512.322.102.000	\$12.15
Zions Control Account-Kimberly Schools	Steel Tide (Seafire Series #2), HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$11.99
Zions Control Account-Kimberly Schools	Immortal Reign: A Falling Kingdoms Novel, HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$11.99
O'Reilly Auto Parts	Battery Cable Ends	100.663.410.000.000	\$11.98
O'Reilly Auto Parts	2 x wheel seal	100.663.410.000.000	\$11.66
Zions Control Account-Kimberly Schools	Shipping & Handling	100.515.410.300.575	\$10.99
Zions Control Account-Kimberly Schools	200 Pieces Highland Cow Stickers Highland Cattle Vinyl Decal Waterproof Cow Stickers for Water Bottles Cute Highland Cow Laptop Decal Stickers for Computers Animal Aesthetic Stickers for Scrapbook Car	100.515.410.300.575	\$10.99
Zions Control Account-Kimberly Schools	Bulk pencil sharpeners	100.621.411.001.000	\$10.99
Zions Control Account-Kimberly Schools	Slap bracelets, bulk	100.621.411.001.000	\$10.98
Grover Electric and Plumbing Supply	Lesso Amer - 1/2" PVC Female Adapter	100.515.410.300.125	\$10.62
Zions Control Account-Kimberly Schools	Ridleys 2/20 flaxseed	100.515.410.200.000	\$10.38

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Cble, USBC-A-3 - Business Supplies (Office Max)	243.515.410.320.000	\$10.09
Business Techs Inc	Inv# 124914 1/5/2024 Duplicator copies	100.512.322.102.000	\$10.07
D & B Brite Lites	2/13/2024 Inv# 2759 Friction Washers	100.512.410.102.000	\$10.00
Zions Control Account-Kimberly Schools	Ignite (Defy Series #2), HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$9.99
Zions Control Account-Kimberly Schools	Amazon ELL Spanish book El Alquimista KHS	251.512.410.100.000	\$9.88
Zions Control Account-Kimberly Schools	franz bread	100.515.410.200.000	\$9.58
Zions Control Account-Kimberly Schools	Pencil top erasers bulk	100.621.411.001.000	\$9.55
Grover Electric and Plumbing Supply	Mueller - 1/2" Copper Tee	100.515.410.300.125	\$9.45
Zions Control Account-Kimberly Schools	1/2" SCH40 Adapter 4350 (Lowe's)	100.515.410.300.125	\$9.36
Air Filter Superstore	15x25x1 MERV 8A Pleated Filter CUSTOM	250.661.410.000.000	\$9.29
Zions Control Account-Kimberly Schools	MARSVSE Colorful Squat Pad - Barbell Pad for Squats, Lunges and Hip thrusts - Protective Pad Support for Neck, Shoulder and Hip Joints.	100.515.410.300.405	\$8.99
Zions Control Account-Kimberly Schools	Ridleys 3/5/24 utincils	100.515.410.200.000	\$8.99
Zions Control Account-Kimberly Schools	Artemis Fowl: The Eternity, HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$8.99
Caxton Printers LTD	Colored paper, Canary, 500 sheets/ream	100.512.410.100.000	\$8.90
Zions Control Account-Kimberly Schools	Hip Thrust Pad Barbell Pad Squat Pad Sponge High Density Rebound for Squat,Lunge,Hip Thrust,Weight Lifting Comfort Protection of Shoulders,Neck,Back,Crotch Suitable for Gym	100.515.410.300.405	\$7.99

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Vendor	Detail Line Description	Account	Total
	Standard Olympic Barbell		
Zions Control Account-Kimberly Schools	creamy peanut butter	100.515.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	coconut flake	100.515.410.200.000	\$7.98
O'Reilly Auto Parts	4 pack of lug nuts	100.663.410.000.000	\$7.78
Caxton Printers LTD	Fasteners/Brads, 1", 100/box	100.512.410.100.000	\$7.76
Kimberly High School	HS Interscholastic FICA	100.531.220.300.000	\$7.65
Air Filter Superstore	8x21x1 MERV 8A Pleated Filter CUSTOM	250.661.410.000.000	\$7.52
Jack's Tire & Oil, Inc.	misc shop supplies	100.681.420.000.000	\$7.50
Zions Control Account-Kimberly Schools	water	100.515.410.200.000	\$7.28
Zions Control Account-Kimberly Schools	Shipping Fee	243.515.410.370.000	\$6.99
Zions Control Account-Kimberly Schools	Shipping	100.515.410.300.405	\$6.99
O'Reilly Auto Parts	t-b weld mirror weld	100.663.410.000.000	\$6.99
Zions Control Account-Kimberly Schools	Spring Loaded Push/Push Micro SD Transflash Memory Card Socket Slot 20Pack	243.515.410.370.000	\$6.89
Brizee Heating & Air Conditioning	Chase Nipple x 2	420.664.540.000.000	\$6.60
Zions Control Account-Kimberly Schools	50pcs Cute Cow Stickers Waterproof Decals for Water Bottles Car Window Laptop Wall Door Scrapbooking Phone Case Wedding Resin Truck Tumblers Crafts Kitchen	100.515.410.300.575	\$5.99
O'Reilly Auto Parts	Dome light bulbs - 2 pack	100.663.410.000.000	\$5.98

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Vendor	Detail Line Description	Account	Total
Idaho Springs Water Co	drinking water-transportation	100.681.421.001.000	\$5.50
Idaho Springs Water Co	drinking water-maintenance	100.663.410.000.000	\$5.50
Zions Control Account-Kimberly Schools	oatmeal	100.515.410.200.000	\$4.99
Zions Control Account-Kimberly Schools	KVONT 500Pcs Large Water Beads Non-Toxic,Jumbo Water Gel Beads for Vase Filler, Wedding and Home Decoration	100.515.410.300.575	\$4.99
Grover Electric and Plumbing Supply	RWC Relian - 1/2" x 260" Spool Telflon Tape	100.515.410.300.125	\$4.68
Zions Control Account-Kimberly Schools	1.7 Fl Oz Nokorode Pste F (Lowe's)	100.515.410.300.125	\$4.28
Caxton Printers LTD	Fasteners/brads, .38", 100/box	100.512.410.100.000	\$4.20
Business Techs Inc	energy surcharge	100.515.322.200.000	\$4.05
Zions Control Account-Kimberly Schools	Blackfoot Debate Tournament Room Charges - Best Western Blackfoot Inn	100.515.410.300.000	\$4.05
Zions Control Account-Kimberly Schools	SWTR 40pk - College & Career Day (Costco) College & Career Acct.	100.611.410.300.000	\$3.99
Zions Control Account-Kimberly Schools	Ridleys 3/5/24 pamesian cheese	100.515.410.200.000	\$3.99
Zions Control Account-Kimberly Schools	queso	100.515.410.200.000	\$3.99
Caxton Printers LTD	Ruled Index cards, 5 x 8, 100/pack	100.512.410.100.000	\$3.70
Zions Control Account-Kimberly Schools	Ridley's Gal Whl Milk - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$3.69
Zions Control Account-Kimberly Schools	napkins	100.515.410.200.000	\$3.69
Zions Control Account-Kimberly Schools	heavy duty baggies	100.515.410.200.000	\$3.49

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Fd Clb Evaporated Milk - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$3.48
Zions Control Account-Kimberly Schools	Command Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 4 White Adhesive Strip Pairs	100.515.410.300.575	\$3.29
JW Pepper & Son Inc	WOOD COUNTY CELEBRATION EPRINT Timpani Band Set & Score	100.515.410.300.210	\$3.00
JW Pepper & Son Inc	WOOD COUNTY CELEBRATION EPRINT B-flat Tenor Saxophone Band Set & Score	100.515.410.300.210	\$3.00
Caxton Printers LTD	Fasteners/brads, 3/4", 100/box	100.512.410.100.000	\$2.80
Caxton Printers LTD	Ruled index cards, 3 x 5, 100/pack	100.512.410.100.000	\$2.58
Caxton Printers LTD	Plain Index cards, 3 x 5, 100 per pack	100.512.410.100.000	\$2.58
Zions Control Account-Kimberly Schools	vanilla	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	Marker, Perm, Tul - Business Supplies (Office Max)	243.515.410.320.000	\$1.99
Zions Control Account-Kimberly Schools	spoons	100.515.410.200.000	\$1.78
Zions Control Account-Kimberly Schools	Pen, Gel, 0.7, PP - Business Supplies (Office Max)	243.515.410.320.000	\$1.49
Zions Control Account-Kimberly Schools	Amazon return 2/16/24	100.515.410.300.000	(\$17.99)
Zions Control Account-Kimberly Schools	Amazon return 2/20/24	100.515.410.300.000	(\$23.98)
Zions Control Account-Kimberly Schools	Amazon return: mobile Podium stand	100.512.410.102.000	(\$74.07)
O'Reilly Auto Parts	return brake rotors	100.663.410.000.000	(\$110.00)

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Rush Truck Centers of Idaho Inc	Credit on account - #3034202717	100.681.420.000.000	(\$235.00)
Grand Total:			\$331,552.65

End of Report