

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Starr Corporation	Application #3 Ag Shop Addition	410.810.320.000.000	\$286,071.60
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 802.11ax Wireless LAN Standard	245.656.414.000.000	\$29,250.00
49 Alpha	Behavioral Contracted Services	232.521.320.000.000	\$19,589.50
Idaho Power	Electricity Feb 2025	100.661.330.000.000	\$17,512.81
Intermountain Gas Company	Natural Gas Feb 2025	100.661.330.000.000	\$12,754.25
ID Dept of Health & Welfare (Medicaid)	Medicaid Match February 2025	232.521.315.000.000	\$11,847.21
ReproScan Technologies, LLC	ReproScan Flexx Ultrasound includes power supply, car charger, protective case and 1st Flexx probe	263.515.550.300.000	\$8,200.00
49 Alpha	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$8,175.25
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	100.515.410.200.000	\$7,800.00
United Oil	Diesel #2 Dyed 1443.90 gallons	100.681.422.000.000	\$4,208.81
Ark Data Centers	Monthly service INV80119	245.656.315.000.000	\$4,192.18
Columbia Electric Supply	Lith 28LT248L HeadpteZ1EL14LLP835N100 Fixture	436.664.410.000.415	\$4,164.72
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 802.11ax Wireless LAN Standard	245.656.411.000.000	\$3,900.00
Zions Control Account-Kimberly Schools	Texas Instruments TI-84 Plus EZ graphing calculator Kit of 30	100.631.415.000.000	\$3,426.00

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Vendor	Detail Line Description	Account	Total
Valley Community Counseling	Behavioral Contracted Services 2/10/25-2/14/25	232.521.320.000.000	\$3,304.50
Tumbl Trak	Flex Roll Carpet Bonded Foam 42' x 6' x 2" FLEXI. Color Black	100.651.410.000.000	\$3,128.35
Drafix Software, Inc.	PRO Landscape+ site license 5-year subscription	243.515.550.310.310	\$3,000.00
Valley Community Counseling	Behavioral Contracted Services 2/17/25-2/21/25	232.521.320.000.000	\$2,967.00
Idaho State Treasurer	February 2025 Bond property tax & Interest	310.112.000.000.000	\$2,234.54
ReproScan Technologies, LLC	4.0 MHz C60 Convex Rectal Probe for Flexx	263.515.550.300.000	\$2,200.00
Heider Electric Inc.	Replace 16 wall pack fixtures on front of high school (fixtures provided by owner). Replace 2 parking lot pole light fixtures at middle school (fixtures provided by owner). Boom truck and disposal costs included in bid.	436.664.320.000.415	\$2,180.00
Valley Community Counseling	Behavioral Center DDA non Medicaid billage	257.521.315.300.000	\$2,130.00
RISE Charter School	J Walker RISE PBIS Coach	100.621.110.001.000	\$2,000.00
Zions Control Account-Kimberly Schools	Hotel Accommodations for Speech & Debate Tournament, Rigby/ID Falls (Best Western/Blackfoot Inn) 2/13/25-2/14/25 - Advisor, Chaperone, Debate Students	100.532.380.300.000	\$1,951.84
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 802.11ax Wireless LAN Standard	245.515.550.200.000	\$1,950.00
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 802.11ax Wireless LAN Standard	245.512.550.102.000	\$1,950.00
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	245.512.550.100.000	\$1,950.00

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	Graphics - Tru2Life - IEEE 802.11ax Wireless LAN Standard		
ReproScan Technologies, LLC	LCD Monitor 2.0 v2 8-inch TFT. 1000NIT. 2.4GHz/5.8 GHz Wireless Video comes with battery, charger and 12 ft VGA (M) to LEMO cable in a monitor bag	263.515.550.300.000	\$1,700.00
ReproScan Technologies, LLC	6.5 MHz C15 Micro-Convex-small animal probe for Flexx	263.515.550.300.000	\$1,700.00
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 802.11ax Wireless LAN Standard	245.515.551.300.000	\$1,560.00
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 February 2025	100.661.330.000.000	\$1,493.60
Zions Control Account-Kimberly Schools	Fully Assembled 30 Unit Device Charging Station for Chromebook, iPad, 14' Laptop - Charging Cart with Charger Cable Management, Circuit Breaker, Grounding Protection	245.656.414.000.000	\$1,349.91
Zions Control Account-Kimberly Schools	A6 Series 400W EtherCAT AC Servo Motor Kit 3000rpm 1.27Nm 17-Bit Absolute Encoder IP67	243.515.410.370.000	\$1,331.20
Steppin' Stones Therapy, PLLC	Therapy services February 2025	257.521.315.102.000	\$1,214.11
Purchase Power	Postage for meter	100.651.351.000.000	\$1,212.75
SSC Mechanical & HVAC LLC	KHS replace bad motor	100.664.410.000.000	\$1,155.88
Zions Control Account-Kimberly Schools	Priceline Hotel & Car Rental Package for FFA Advisor Oman to the Idaho FFA Rangeland Delegate for the National Rangeland Symposium in Spokane, WA., 2/10/25-2/14/25	243.515.380.310.000	\$1,145.26
Valley Community Counseling	Center DDA services student	257.521.315.300.000	\$1,125.00
Jostens	Diploma Cover: 8 x 6, Black	100.515.410.300.600	\$1,039.50
Zions Control Account-Kimberly	Sun Valley Resort deposit on 4 Rooms , Giles, Larson, Hyatt,	100.621.382.001.000	\$1,008.00

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Vendor	Detail Line Description	Account	Total
Schools	Hall		
Rob Henderson	Youth Mental Health & Digital Media training development and community event presentation	100.611.312.000.000	\$1,000.00
SSC Mechanical & HVAC LLC	SES room 19- replace bad inducer motor	100.664.410.000.000	\$989.55
Zions Control Account-Kimberly Schools	Hotel Accommodations for All-State Orchestra & Choir. Lewiston, ID, 1/29/25 - 2/1/25 (Quality Inn) - Advisor	100.532.381.300.000	\$950.00
Alphagraphics	3000 KHS Printed, Security, Window Envelopes for KHS Office Use (alphagraphics)	100.515.410.300.000	\$934.46
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$925.90
Zions Control Account-Kimberly Schools	One Less Thing: Animal Science, Complete Curriculum download & printed copy	243.515.550.310.310	\$880.00
Ednetics	Lightspeed Digital Insight™ Term 3/3/2026-6/30/2025	245.656.414.000.000	\$862.50
Zions Control Account-Kimberly Schools	Idaho Battlefields for Kimberly Community Day	100.621.411.001.000	\$828.00
Valley Community Counseling	Behavioral Contracted Services Non Medicaid billage	257.521.315.200.000	\$808.00
Zions Control Account-Kimberly Schools	Magic Valley Knocker Ball for Kimberly Community Day	100.621.411.001.000	\$750.00
PSI Environmental Services Inc.	KHS garbage disposal service	100.661.330.000.000	\$741.99
Zions Control Account-Kimberly Schools	Quickbooks licenses Feb 2025	100.651.320.000.000	\$739.80
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$665.35
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$665.35
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$665.35
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$665.35

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Vendor	Detail Line Description	Account	Total
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$665.35
Mister Electric	KHS Weight Room closet: parts & labor as per estimate 1046	100.664.320.000.000	\$650.00
Purcell Tire and Service Center	11R22.5 Westlake Steer Tire	100.681.420.000.000	\$633.10
Idaho Power	Electricity KES lights Feb 2025	100.661.330.000.000	\$620.49
Zions Control Account-Kimberly Schools	Hotel Accommodations for the Society for Range Management Symosium, The Davenport Grand, Spokane, WA	243.515.380.310.000	\$606.72
Total Techs	Cable Drop	420.664.540.000.000	\$600.00
Zions Control Account-Kimberly Schools	1pcs New Beckhoff PLC Module EL3314 4 Channel EL3314	243.515.410.370.000	\$573.15
Mower Office Systems	Inv# 54803 3/4/2025 CF360XC Toner Cartridge	100.512.410.102.000	\$560.00
Zions Control Account-Kimberly Schools	Twin Blades Axe Throwing for Kimberly Community Day	100.621.411.001.000	\$550.00
Brizee Heating & Air Conditioning	Labor for SES Rooftop Unit	100.664.320.000.000	\$550.00
The Riverside Hotel	Hotel room, 3 nights, Blue Jeans Conference	271.621.380.000.000	\$525.00
Select Source Inc	Misc supplies for February 2025	100.664.410.000.000	\$524.26
Valley Community Counseling	Behavioral Contracted Services non-Medicaid billable	257.521.315.102.000	\$516.50
Total Techs	Labor	420.664.540.000.000	\$510.00
US Bank	Bond Admin Fees- GO Bonds series 2018	310.691.310.000.000	\$500.00
Zions Control Account-Kimberly Schools	2 registrations to IASA Blue Jeans Spring Conference	271.621.380.000.000	\$500.00
Purcell Tire and Service Center	11R22.5 Retread	100.681.420.000.000	\$498.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Hotel: 2 nights Day on the Hill	100.632.380.000.000	\$476.18
ReproScan Technologies, LLC	ReproArm Regular	263.515.550.300.000	\$475.00
Business Techs Inc	Inv# 134352 2/18/2025 Master's Box of 2 for Duplicator	100.512.322.102.000	\$472.00
Zions Control Account-Kimberly Schools	Hotel: 2 nights Day on the Hill C Searby	100.651.380.000.000	\$426.00
Gem State Paper & Supply Company	Bath Tissue 2 Ply	100.661.410.000.000	\$423.84
Zachary Dong	Athletic Admin mileage reimbursement Feb 2025	100.531.380.300.000	\$422.37
ReproScan Technologies, LLC	ReproScan Flexx Case with waist Belt	263.515.550.300.000	\$420.00
Toshiba Financial Services	Lease fro Offive Machine Invoice 528000	100.515.322.200.000	\$415.00
SSC Mechanical & HVAC LLC	Thermostate and wire for SES room 4	100.663.410.000.000	\$400.00
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$388.00
PSI Environmental Services Inc.	SES garbage disposal service	100.661.330.000.000	\$388.00
Total Techs	Tar 4MP PoE IP Turret Dome amera	420.664.540.000.000	\$375.00
Western Waste Services	Portable toilet rental and service	100.661.330.000.000	\$372.97
Kim Hill	Travel and Meal Per Diem for All-State Choir and Orchestra, Lewiston, ID	100.515.410.300.600	\$359.00
Zions Control Account-Kimberly Schools	Hotel Accommodations for Speech & Debate Tournament, Rigby/ID Falls (Best Western/Blackfoot In) - Bus Driver	100.532.380.300.000	\$358.45
Kimberly School District	35 tables for district-wide use. Total cost \$2039.65. Split between KES, SES, KMS, KHS, Rise, District Office.	100.515.410.300.600	\$339.94
The Riverside Hotel	Hotel Room: 2 nights: IASBO Spring conference	100.651.380.000.000	\$338.00

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 1/1/25 - 1/31/25	100.515.322.300.000	\$337.27
The Riverside Hotel	Hotel Accommodations for FFA Advisors, Porath & Oman - Gem State Conference	243.515.380.310.000	\$330.00
PSI Environmental Services Inc.	KES garbage disposal service	100.661.330.000.000	\$328.00
Zions Control Account-Kimberly Schools	Laser Tube for xTool P2S & P2	243.515.410.370.000	\$316.94
Zions Control Account-Kimberly Schools	Lights for transportation shop	100.681.420.000.000	\$312.44
Business Techs Inc	Workroom copies	100.515.322.200.000	\$309.78
Anderson Julian & Hull LLP	Registration: ID Ed Law Seminar	100.681.380.000.000	\$300.00
Renter Center	Wheeled for skid steer	100.663.320.000.000	\$290.00
Business Techs Inc	Inv# 134352 2/18/2025 Standard Duplicator Ink	100.512.350.102.000	\$288.50
Toshiba Financial Svcs	Equipment lease, Inv #589425517, coverage 2/15/25 - 3/14/25	100.512.322.100.000	\$288.00
Toshiba Financial Services	Inv# 73405 Due 4/9/2025 Copier Lease	100.512.322.102.000	\$286.50
Zions Control Account-Kimberly Schools	FDP Rectangle Activity School and Office Table (30 x 60 inch), Standard Legs with Swivel Glides, Adjustable Height 19-30 inches - Maple Top and Black Edge, 10023-MPBK	100.515.410.300.000	\$284.00
Carolina Biological Supply Co	Carolina's Perfect Solution® Preserved Pigs, Plain,5-7", Bulk Bag	100.515.410.300.105	\$283.00
Mower Office Systems	Inv# 54803 3/4/2025 CFC362XC Toner Cartridge	100.512.410.102.000	\$280.00
Mower Office Systems	Inv# 54803 3/4/2025 CF363XC Toner Cartridge	100.512.410.102.000	\$280.00
Mower Office Systems	Inv# 54803 3/4/2025 CF361XC Toner Cartridge	100.512.410.102.000	\$280.00

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Vendor	Detail Line Description	Account	Total
Select Source Inc	Misc supplie for February 2025	100.663.410.000.000	\$276.85
Mower Office Systems	Inv# 54784 2/24/2025 CE263C Toner Cartridge	100.512.410.102.000	\$270.00
Mower Office Systems	Inv# 54784 2/24/2025 CE262C Toner Cartridge	100.512.410.102.000	\$270.00
Mower Office Systems	Inv# 54784 2/24/2025 CE261C Toner Cartridge	100.512.410.102.000	\$270.00
Mower Office Systems	Inv# 54784 2/24/2025 CE260AC Toner Cartridge	100.512.410.102.000	\$270.00
RISE Charter School	RISE PBIS retirement	100.621.210.001.000	\$269.60
Business Techs Inc	District Office copies	100.651.322.000.000	\$266.93
Reis Plumbing & Heating Inc	Intall Eyewash nozzles at KMS	100.664.410.000.000	\$262.00
Verizon Wireless	Cell phones for Migrant staff	253.512.310.000.000	\$261.88
Purcell Tire and Service Center	Labor	100.681.420.000.000	\$261.00
Business Techs Inc	Inv # 134593 2/28/2025 Copier 4682	100.512.322.102.000	\$247.19
Bryson Sales & Service Inc	Door actuator motor/SMI	100.681.420.000.000	\$244.32
Zions Control Account-Kimberly Schools	Debate Tournament, Rigby/ID Falls (Best Western/Blackfoot Inn) 2/13/25-2/14/25 - Advisor, Chaperone, Debate Students	100.515.410.300.325	\$243.98
Zions Control Account-Kimberly Schools	BECKHOFF EK1100 Ether CAT Terminals	243.515.410.370.000	\$240.00
Toshiba Financial Svcs	District office copier lease	100.651.322.000.000	\$239.89
Mister Electric	KHS Weight Room closet: parts & labor as per estimate 1046	100.515.410.300.600	\$239.81
Intermountain Gas Company	Transportation natural gas Feb 2025	100.681.330.000.000	\$229.20
Zions Control Account-Kimberly	Amazon - DryLam laminating film 2 rolls per box	100.512.410.100.000	\$225.00

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Vendor	Detail Line Description	Account	Total
Schools			
Gem State Paper & Supply Company	Supro max cherry hand cleaner	100.661.410.000.000	\$220.57
ReproScan Technologies, LLC	RAM Mount Kit v2.0	263.515.550.300.000	\$220.00
Emma Wirtz	Blue Jeans Conference mileage and meal reimbursement	271.621.380.000.000	\$219.18
Bryson Sales & Service Inc	Red warning lights	100.681.420.000.000	\$217.72
Blick Art Materials	Blick Illst Board Cp White 15X20 14Ply	100.515.410.300.175	\$214.00
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$212.00
SSC Mechanical & HVAC LLC	SES room 19. Labor rate to replace inducer motor	100.664.410.000.000	\$210.00
SSC Mechanical & HVAC LLC	RISE room 75- valve was stuck. Labor	100.664.410.000.000	\$210.00
SSC Mechanical & HVAC LLC	KHS- labor to replace bad motor	100.664.410.000.000	\$210.00
SSC Mechanical & HVAC LLC	Labor for SES room 4	100.664.320.000.000	\$210.00
Zions Control Account-Kimberly Schools	EL2008 New EL2008-0000 8-Channel Digital Output Terminal in Box	243.515.410.370.000	\$209.70
Laurie Wirtz	Mileage and meal reimbursement IASBO Spring Conference Boise	100.651.380.000.000	\$200.94
Idaho School Boards Association Inc	Day on the Hill registration L Meeks	100.631.381.000.000	\$200.00
Zions Control Account-Kimberly Schools	Thank you gift cards for working concessions	100.681.421.001.000	\$200.00
Zions Control Account-Kimberly Schools	Thank you gift cards for working concessions	100.681.421.001.000	\$200.00
City of Kimberly	Water Tower Bus lot electricity Feb 2025	100.681.330.000.000	\$196.50
Zions Control Account-Kimberly	PHO UST-P1-LAMP Genuine Original Replacement	245.656.414.000.000	\$196.00

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Vendor	Detail Line Description	Account	Total
Schools	Bulb/Lamp with Housing for Promethean		
Business Techs Inc	Equipment lease e-Studio 5518A	100.512.322.100.000	\$195.06
White Cloud Communications, Inc	Sugarloaf site tower rent February 2025	100.661.330.000.000	\$195.00
PSI Environmental Services Inc.	Transportation garbage service	100.681.330.000.000	\$194.00
PSI Environmental Services Inc.	Maintenance garbage service	100.661.330.000.000	\$194.00
Zions Control Account-Kimberly Schools	Idaho Joes- Lunch for SPED department meeting. Lunch for (15)	100.616.410.000.000	\$193.88
Zions Control Account-Kimberly Schools	Shipping & Handling	243.515.410.370.000	\$191.74
Zions Control Account-Kimberly Schools	Multi purpose ladder	100.663.410.000.000	\$189.00
Zions Control Account-Kimberly Schools	Hotel Accommodations for the Society for Range Management Symosium, The Davenport Grand, Spokane, WA	243.515.380.310.000	\$187.67
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$184.82
Ooma AR Channel	HS fax line	100.515.410.300.000	\$184.82
Zions Control Account-Kimberly Schools	TRESemme Shampoo & Conditioner, Sulfate-Free, Travel Size - Moisture Rich Hair Treatment for Dry, Damaged Hair, Mini Shampoo & Conditioner Sets x 3 for Hair Repair, Scented, 3 Oz Ea (6 Piece Set)	100.515.410.300.000	\$169.90
Purcell Tire and Service Center	Dismount Bus Tire	100.681.420.000.000	\$165.00
ReproScan Technologies, LLC	RAM Large Tough-Claw w/1.5" diameter Rubber Ball RAP-401U-add on item for RAM Mount Kit	263.515.550.300.000	\$160.00
Zions Control Account-Kimberly Schools	OVR Jump for Weight Room	100.515.410.300.375	\$158.94

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Zions Control Account-Kimberly Schools	Orange Factory Criss Cross Chair with Wheels Comfy Cross Legged Office Desk Armless Wide Vanity Makeup Chair Adjustable Rolling Computer for Home Office Fabric (Blue)	100.515.410.300.575	\$158.34
Norco Inc	Gary Shoulder Split Cowhide SZ: LG, Welders Glove - No Tag/Hook	100.515.410.300.105	\$155.83
RISE Charter School	RISE PBIS FICA	100.621.220.001.000	\$153.00
Zions Control Account-Kimberly Schools	CHAUVET DJ Stage Light Accessory (DMX-AN 2)	100.515.410.300.600	\$150.22
Idaho School Boards Association Inc	Day on the Hill registration L Schroeder	100.632.380.000.000	\$150.00
Idaho School Boards Association Inc	Day on the Hill registration C Searby	100.651.380.000.000	\$150.00
Zions Control Account-Kimberly Schools	IASBO membership: C Searby	100.651.380.000.000	\$150.00
Blick Art Materials	Dixon Pencil 12 Ct	100.515.410.300.175	\$144.00
Zions Control Account-Kimberly Schools	Winch fro prowler	100.663.410.000.000	\$139.99
Jostens	Valedictorian Metals - Class of 2025	100.515.410.300.600	\$136.00
Carolina Biological Supply Co	Formalin Pregnant Cat, 18"+, double injected	100.515.410.300.250	\$136.00
Kiele Florio	Credit reimbursement: Clarity Instructional Purpose and Accuracy of Content	100.512.290.100.000	\$135.00
Mower Office Systems	Inv# 54769 2/14/2025 CE260AMSE Toner Cartridge	100.512.410.102.000	\$135.00
Zions Control Account-Kimberly Schools	Food for maintenance/custodial training	100.663.410.000.000	\$133.09
ReproScan Technologies, LLC	shipping	263.515.550.300.000	\$130.00
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 02/15/25 - 03/14/25	100.515.322.300.000	\$129.47

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Vendor	Detail Line Description	Account	Total
Idaho Power	Transporation electricity Feb 2025	100.681.330.000.000	\$129.18
Select Source Inc	Feburary Shop Supplies	100.681.420.000.000	\$128.54
Welch Music	Trombone Slide (Welch Music)	100.515.410.300.210	\$128.00
Zions Control Account-Kimberly Schools	fuji apples	100.515.410.200.000	\$123.07
Grover Electric and Plumbing Supply	Round ceiling exhaust fan for boiler room at KES	100.663.410.000.000	\$122.20
Norco Inc	ZTEK Clear Lens, Safety Glasses Wrap Around Scratch Resistant	100.515.410.300.105	\$120.24
Purcell Tire and Service Center	Standared Disposal	100.681.420.000.000	\$120.00
PSI Environmental Services Inc.	Maintenance garbage disposal service	100.661.330.000.000	\$120.00
Norco Inc	8" Wire Wheel .014 (2" Arbor)	100.515.410.300.105	\$118.17
Business Techs Inc	Inv# 134593 2/28/2025 Copier 4681	100.512.322.102.000	\$116.98
Zions Control Account-Kimberly Schools	Self closing hinge for MS boys restroom	100.663.410.000.000	\$116.40
Renter Center	Post Digger for skid steer	100.663.320.000.000	\$115.00
Business Techs Inc	Equipment lease e-Studio 5508A	100.512.322.100.000	\$113.39
Alere Toxicology	Student Random Drug Testing	100.532.415.300.000	\$112.96
Zions Control Account-Kimberly Schools	Amazon order ...5027 3/7/2025 Construction paper green 9x12	100.512.410.102.000	\$112.25
JW Pepper & Son Inc	Crowded Table Artist: The Highwomen arr. Andrea Ramsey - Hal Leonard Corporation	100.515.410.300.305	\$110.00
SSC Mechanical & HVAC LLC	KMS- labor for sensor replace	100.663.320.000.000	\$105.00

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Vendor	Detail Line Description	Account	Total
Wells Fargo Vendor Financial Services	Inv # 9499 Due 4/14/2025 Copier Lease	100.512.322.102.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5033233693, Coverage period 02/25/25-03/27/25	100.512.322.100.000	\$105.00
Zions Control Account-Kimberly Schools	Amazon 3/4/25 rechargeable tracing box	100.515.410.200.000	\$101.96
Zions Control Account-Kimberly Schools	Chicken for the College & Career Fair Luncheon (Fiesta)	100.611.410.300.000	\$100.00
Zions Control Account-Kimberly Schools	Amazon Logitech wired keyboard	100.515.410.200.000	\$99.98
Mower Office Systems	printer ink black Canon 119	257.521.410.102.000	\$99.98
Zions Control Account-Kimberly Schools	KES PBIS: 4 Tulip one step tie dye party	100.621.411.001.000	\$99.96
Toshiba Financial Svcs	Toshiba E-Studio 2520 Lease 02/15/25 - 03/14/25	100.515.322.300.000	\$99.53
New Tech Security Inc	Passive IR Motion Sensor- KES	100.663.410.000.000	\$97.96
Column Software PBC	Request for Proposals advertisement: Bus Bids	100.651.410.000.000	\$96.30
New Tech Security Inc	Trip Charge 1/2 hour labor	100.663.410.000.000	\$95.50
Business Techs Inc	copies office machine	100.515.322.200.000	\$90.73
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	18 Egg Incubator with Automatic Egg Turning and Humidity Control, Incubators for Hatching Eggs, Chicken, Ducks, Goose, Pigeon, Quail, Parrot Incubator for Farm, Lab, Science Classroom, Home (Orange)	243.515.410.310.000	\$89.99
Mower Office Systems	Printer Replacement Toner for HS Office Fax - Canon 729 -	100.515.410.300.000	\$89.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Yellow		
Mower Office Systems	Replacement Toner for Bollinger, Room 106 - Canon 7660 Black	100.515.410.300.000	\$89.00
Mower Office Systems	Replacement Toner for Porath Office Printer - HP7660 - Yellow	100.515.410.300.000	\$89.00
Mower Office Systems	Black toner cartridge	100.515.410.200.000	\$89.00
Zions Control Account-Kimberly Schools	Cable Matters Active HDMI to HDMI Repeater (Female to Female HDMI 2.0 Signal Booster) with 4K 60Hz Resolution and HDR for Blu-ray Player, HDTV, HTC Vive, Oculus Rift VR Headset and More	245.656.414.000.000	\$88.85
Business Techs Inc	Library copies	100.515.322.200.000	\$88.65
Column Software PBC	Newspaper advertisement Request for proposals	100.651.410.000.000	\$87.57
Mower Office Systems	Printer Cartridge Replacement - CanonMF656 - Magenta	100.515.410.300.000	\$87.00
Zions Control Account-Kimberly Schools	5 books: "Anxious Generation" Kimberly Mental Health/Social Media day	100.611.312.000.000	\$85.70
Zions Control Account-Kimberly Schools	Amazon 2/20 Medium Height snare drum stand	100.515.410.200.000	\$82.99
Gem State Paper & Supply Company	Squeegee Kit for vehicles	100.663.410.000.000	\$81.19
Zions Control Account-Kimberly Schools	KES PBIS: 3 multicolor pen in one	100.621.441.001.000	\$80.97
Zions Control Account-Kimberly Schools	KES PBIS: 2 of 132 piece fort building kit	100.621.411.001.000	\$79.98
Grover Electric and Plumbing Supply	Maual time clock for fan at KES	100.663.410.000.000	\$79.70
Zions Control Account-Kimberly Schools	Board Dinner: El Maguey 2/25/25	100.631.410.000.000	\$78.86
Zions Control Account-Kimberly	KES PBIS: 5 of twisty fidget toys	100.621.411.001.000	\$75.85

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Vendor	Detail Line Description	Account	Total
Schools			
Business Techs Inc	Equipment lease e-Studio 2520AC	100.512.322.100.000	\$75.02
Zions Control Account-Kimberly Schools	Degree Travel Deodorant Variety 72-Pack (36 Cool Rush + 36 Shower Clean) – 72H Body Heat Activated Mini Antiperspirant, 0.5 Oz Ea	100.515.410.300.000	\$73.99
Business Techs Inc	Equipment lease, SD-375	100.512.322.100.000	\$72.98
SSC Mechanical & HVAC LLC	KMS- sensor for classroom	100.663.410.000.000	\$70.00
Zions Control Account-Kimberly Schools	Jostens cap and gown for Migrant student	253.512.410.000.000	\$68.28
Norco Inc	Black Astro-OTG Clear Lens	100.515.410.300.105	\$66.14
Zions Control Account-Kimberly Schools	Calendars for 25-26 school year	100.512.410.100.000	\$65.43
JW Pepper & Son Inc	Blittersweet EPRINT Chris Campbell Band Set & Score	100.515.410.300.210	\$65.00
JW Pepper & Son Inc	Afterburn: Relaunch EPRINT Randall Standridge Band Set & Score	100.515.410.300.210	\$65.00
Kiele Florio	Credit reimbursement: Classroom Management & Learning Environment	100.512.290.100.000	\$65.00
JW Pepper & Son Inc	ALLEGRETTO GRAZIOSO EPRINT DVORAK, A String Orchestra	100.515.410.300.210	\$64.20
Kimberly Elementary School	Migrant- 5th grade ski trip. Ticket and equipment rental- 2 students	253.512.410.000.000	\$64.00
Jostens	Packaging, Handling, & Delivery	100.515.410.300.600	\$63.95
Kimberly Elementary School	Amsterdam Planners	100.512.410.102.000	\$63.00
Zions Control Account-Kimberly Schools	Calendars for 25-26- split between SES/KES	100.512.410.102.000	\$63.00

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Vendor	Detail Line Description	Account	Total
JW Pepper & Son Inc	concert score eprint	100.515.410.200.000	\$61.00
JW Pepper & Son Inc	Firestorm EPRINT Liam Ramsey-White String Orchestra	100.515.410.300.210	\$60.00
Zions Control Account-Kimberly Schools	Bowl, MXG Stnls Steel (Chef's Store) - Ag Food Science Supply	263.515.410.310.000	\$59.97
Zions Control Account-Kimberly Schools	PEHDPVS B116XAK01.1 Replacement for HP Chromeboo	245.656.414.000.000	\$59.89
Zions Control Account-Kimberly Schools	Wzqrps New Replacement for HP ProBook X360 11 G5 G6 EE G7 EE Laptop Upper Case Palmrest Keyboard Assembly Part L83983-001 M03759-001 Black (G5 G6 EE G7 WFC Hole)	245.656.414.000.000	\$58.99
JoAnna Horting	Nurse district mileage reimbursement Feb-Mar 2025	100.651.380.000.000	\$57.33
Purcell Tire and Service Center	Beads for balance	100.681.420.000.000	\$56.00
JW Pepper & Son Inc	LULLABY EPRINT by HOFELDT, W - String Orchestra	100.515.410.300.210	\$55.00
City of Kimberly	Transportation water, sewer, Feb 2025	100.681.330.000.000	\$54.93
Zions Control Account-Kimberly Schools	Lunch for 3, Law Conference, Boise	100.632.380.000.000	\$54.52
Zions Control Account-Kimberly Schools	Utility Sink Faucet Wall Mount Commercial Faucet Kitchen Laundry 8 Inch Swivel Spout 2 Dual Handle Restaurant Industrial Chrome Mixer Tap by Homevacious	243.515.410.370.000	\$53.99
Zions Control Account-Kimberly Schools	sharpie 36 count box ultra fine	100.515.410.200.000	\$53.96
D & B Supply Co - Twin Falls	Dual purpose coupler lock	100.663.410.000.000	\$53.49
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.52
Zions Control Account-Kimberly Schools	Dispenser, Syrup 48 Z (Chef's Store) - Ag Food Science Supply	263.515.410.310.000	\$51.57

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Vendor	Detail Line Description	Account	Total
Burks Tractor Co Inc	Pin for Kubota	100.663.410.000.000	\$51.37
Kimberly School District	Late Transportation Request. No notice of trip leave time change: All State Music	100.515.410.300.225	\$50.00
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Mower Office Systems	Replacement Toner for HS Office - Murillo Canon 119, Black	100.515.410.300.000	\$49.99
Mower Office Systems	Replacement Toner for Canon 119 - Murillo	100.515.410.300.000	\$49.99
Zions Control Account-Kimberly Schools	(12) Pack 25 grams Dove Cream Beauty Bar Travel Size Soap .88 oz	100.515.410.300.000	\$49.35
Zions Control Account-Kimberly Schools	Container, Food Strg (Chef's Store) - Ag Food Science Supply	263.515.410.310.000	\$49.34
Zions Control Account-Kimberly Schools	Amazon - Post it Sticky notes 3x3, 24 pack	100.512.410.100.000	\$47.31
Norco Inc	T-25% Carbon Dioxide/Argon	100.515.410.300.105	\$47.21
Zions Control Account-Kimberly Schools	Disher, Pin 3/8 Z S/S (Chef's Store) - Ag Food Science Supply	263.515.410.310.000	\$45.38
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Purcell Tire and Service Center	Bus Tire Disposal	100.681.420.000.000	\$45.00
Zions Control Account-Kimberly Schools	Amazon - EXPO find tip dry erase markers, pack of 36	100.512.410.100.000	\$44.30
Zions Control Account-Kimberly Schools	Food for maintenance/custodial training	100.663.410.000.000	\$44.16
Zions Control Account-Kimberly Schools	Desk file 5 tier organizer	100.515.410.200.000	\$43.96
Renter Center	Damage Waiver	100.663.320.000.000	\$43.70

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon KES ERC disposable gloves large 10 boxes of 100 count	257.521.410.102.000	\$42.25
Kathi Johnson	district tech travel, Feb/March 2025	100.623.380.000.000	\$42.23
Zions Control Account-Kimberly Schools	Kleenex for HS Office/Classroom Use (Costco)	100.515.410.300.000	\$41.98
Zions Control Account-Kimberly Schools	whipping cream	100.515.410.200.000	\$41.45
Zions Control Account-Kimberly Schools	Student's Constitution (Flag all in for America)	100.515.410.300.575	\$40.00
Purcell Tire and Service Center	Standared Dis Mount	100.681.420.000.000	\$40.00
Anderson Julian & Hull LLP	legal services January 2025	100.651.315.000.000	\$40.00
Zions Control Account-Kimberly Schools	Amazon - Top Flight #10 envelopes,box of 500	100.512.410.100.000	\$37.98
Zions Control Account-Kimberly Schools	4in Polyu Rgd Plate Caster 32 (D & B Supply)	243.515.410.310.000	\$37.96
Zions Control Account-Kimberly Schools	wired keyboard	100.515.410.200.000	\$37.02
Zions Control Account-Kimberly Schools	56 Pieces Mini Hair Brush, Detangling Hair Combs Set, Include 28 Travel Mini Brush for Hair 28 Fine Wide Hair Combs Wet Dry Hair for Girls Women Boys Men	100.515.410.300.000	\$36.99
Zions Control Account-Kimberly Schools	Binditek 200 Pack Binding Covers and Backs Set, 8.5 x 11 Inches, 100 Clear PVC (8Mil), 100 Sand-Textured Polycovers (12Mil), Letter Size	100.622.410.300.000	\$36.62
Zions Control Account-Kimberly Schools	Breakfast supplies for monthly meeting	100.681.421.001.000	\$36.37
JW Pepper & Son Inc	Afterburn: Relaunch EPRINT Full Score Band Set & Score	100.515.410.300.210	\$36.00
Zions Control Account-Kimberly	Teachers Pay Teachers- KHS ERC Science curriculum	257.521.410.300.000	\$36.00

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Alaska Airlines Backage Fee for The Society of Range Management, Spokane, WA (Alaska Airlines)	243.515.380.310.000	\$35.00
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	postage: return Music dept	100.651.351.000.000	\$34.93
Bryson Sales & Service Inc	VGT Brake Switch	100.681.420.000.000	\$34.40
Zions Control Account-Kimberly Schools	KES PBIS: 2 of 80 pc party favors for kids	100.621.411.001.000	\$33.98
Zions Control Account-Kimberly Schools	Fellowes plastic binding combs, 5/8", 100 pack	100.512.410.100.000	\$33.70
Zions Control Account-Kimberly Schools	Amazon, Pendaflex file folders, box of 250	100.512.410.100.000	\$33.15
Norco Inc	S-Argon	100.515.410.300.105	\$32.94
Zions Control Account-Kimberly Schools	Brita Faucet Mount System, Water Faucet Filtration System with Filter Change Reminder, Reduces Lead, Made Without BPA, Fits Standard Faucets Only, Elite, Chrome, Includes 1 Replacement Filter	100.622.410.300.000	\$32.49
Bryson Sales & Service Inc	High Idle switch	100.681.420.000.000	\$32.31
Bryson Sales & Service Inc	Front Rubber Mudflap	100.681.420.000.000	\$32.10
Renter Center	Auger for skid steer	100.663.320.000.000	\$32.00
Zions Control Account-Kimberly Schools	AA Batteries for HS Office Use (Costco)	100.515.410.300.000	\$31.98
Demco Inc	Demco Vinyl-Coated Cloth Tape 4" x 15	100.622.410.300.000	\$31.97
Zions Control Account-Kimberly	Ridley's 2/20 Round toothpicks	100.515.410.200.000	\$31.92

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Vendor	Detail Line Description	Account	Total
Schools			
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	\$31.05
Zions Control Account-Kimberly Schools	pencil sharpener	100.515.410.200.000	\$30.32
JW Pepper & Son Inc	Blittersweet EPRINT Full Score Band Set & Score	100.515.410.300.210	\$30.00
Flinn Scientific Inc	Zinc, Mossy, 500 g	100.515.410.300.250	\$29.95
JW Pepper & Son Inc	Firestorm EPRINT Score String Orchestra	100.515.410.300.210	\$28.50
Zions Control Account-Kimberly Schools	"The First Days of School: How to Be an Effective Teacher"	271.621.410.000.000	\$28.48
Zions Control Account-Kimberly Schools	LCDBros Screen Replacement B116XTN02.3 for Samsung ChromeBook 2 3 4 XE310XBA XE500C12 XE500C13 XE501C13	245.656.414.000.000	\$27.95
Zions Control Account-Kimberly Schools	KES PBIS: 3 of fidget toys	100.621.411.001.000	\$27.51
Norco Inc	5" x 7/8" Polifan Curve Flap	100.515.410.300.105	\$27.30
Bryson Sales & Service Inc	Cruise Switch	100.681.420.000.000	\$27.15
Zions Control Account-Kimberly Schools	Box of 12 gel pens	100.681.421.000.000	\$26.99
Zions Control Account-Kimberly Schools	Crest 3D White Brilliance Toothpaste, Vibrant Peppermint, Travel Size, 0.85 oz (24g) - Pack of 12	100.515.410.300.000	\$26.85
Bryson Sales & Service Inc	Cruise Set/Resume switch	100.681.420.000.000	\$25.21
Bryson Sales & Service Inc	heater switch	100.681.420.000.000	\$25.16
Idaho School Boards Association Inc	Job Center/Email Blast SPED Director	100.651.410.000.000	\$25.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Disher, Ice Crm 7/8 (Chef's Store) - Ag Food Science Supply	263.515.410.310.000	\$24.38
Business Techs Inc	Inv # 134707 2/28/2025 Duplicator Copies	100.512.322.102.000	\$24.27
JW Pepper & Son Inc	LULLABY EPRINT by Full Score - String Orchestra	100.515.410.300.210	\$24.00
Zions Control Account-Kimberly Schools	Conscious Coaching: The Art and Science of Building Buy-In Paperback	100.515.410.300.375	\$23.95
Zions Control Account-Kimberly Schools	herb variety	100.515.410.200.000	\$23.94
Zions Control Account-Kimberly Schools	Amazon 3/4/25 laminate book cover	100.622.410.200.000	\$23.10
Bryson Sales & Service Inc	Strobe light switch	100.681.420.000.000	\$23.03
Zions Control Account-Kimberly Schools	Amazon - 16x20 frame	100.512.410.100.000	\$22.99
Zions Control Account-Kimberly Schools	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	100.515.410.300.000	\$22.45
Zions Control Account-Kimberly Schools	Amazon- clipboards for therapy sign in/out 10pk	257.521.410.100.000	\$21.99
Suburban Propane	Propane refill	100.663.410.000.000	\$21.95
Bryson Sales & Service Inc	Noise Suppression switch	100.681.420.000.000	\$21.37
JW Pepper & Son Inc	ALLEGRETTO GRAZIOSO EPRINT Score String Orchestra	100.515.410.300.210	\$21.00
Zions Control Account-Kimberly Schools	Ridleys 2/19 first light large white tote	100.515.410.200.000	\$20.78
Purcell Tire and Service Center	Brass Valve Stem	100.681.420.000.000	\$20.00
Zions Control Account-Kimberly Schools	Amazon - Febreze Air Effects, pack of 4	100.512.410.100.000	\$19.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	E-Sports Nintendo Switch Online Individual 12-Month Membership	243.515.410.370.000	\$19.99
JW Pepper & Son Inc	Shipping	100.515.410.300.305	\$19.99
Zions Control Account-Kimberly Schools	Times News subcription	100.651.320.000.000	\$19.99
Zions Control Account-Kimberly Schools	Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls	100.515.410.300.000	\$19.98
Zions Control Account-Kimberly Schools	Sensory Fidget Toys Kids Adults: 8 Pack Textured Suction Toys for Autism Kids Calming - Sensory Stickers for Anxiety Relief Items - Fidget Strips for Classroom Office Desk	100.515.410.300.575	\$18.96
Zions Control Account-Kimberly Schools	Fuel Charges for Rental Car Return - Spokane, WA (Holiday)	243.515.380.310.000	\$18.84
Mount Olympus	drinking water Transportation	100.681.421.001.000	\$18.66
Mount Olympus	drinking water maintenance	100.663.320.000.000	\$18.65
Mount Olympus	drinking water district office	100.651.410.000.000	\$18.65
Grover Electric and Plumbing Supply	Arlington snap to it connector for MC	100.663.410.000.000	\$18.00
Bryson Sales & Service Inc	Aux Fan Switch	100.681.420.000.000	\$17.62
Flinn Scientific Inc	Magnesium Metal Ribbon, 25 g, Approx. 90 Feet	100.515.410.300.250	\$17.25
Zions Control Account-Kimberly Schools] Clear Heavy Duty Plastic Forks	100.623.410.000.000	\$16.62
Zions Control Account-Kimberly Schools	Fellowes "Fellowes 52327, Plastic Combs - Round Back, 100 pack, Black, "5/8""",120 sheet capacity"	100.622.410.300.000	\$16.33
Norco Inc	Delivery/Handling Charge	100.515.410.300.105	\$16.00
Demco Inc	Vinyl Coated Reddi Corners Black 96/Pkg	100.622.410.300.000	\$15.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	AAA Batteries for HS Office Use (Costco)	100.515.410.300.000	\$15.99
Zions Control Account-Kimberly Schools	Alcohol wipes	100.681.421.000.000	\$15.98
Zions Control Account-Kimberly Schools	500 Pack white marking tags	100.663.410.000.000	\$15.98
Zions Control Account-Kimberly Schools	Tong, Ultitlity Inch Stnl (Chef's Store) - Ag Food Science Supply	263.515.410.310.000	\$15.87
Zions Control Account-Kimberly Schools	CVR, Food Cont 2-4 Qt (Chef's Store) - Ag Food Science Supply	263.515.410.310.000	\$15.56
Bryson Sales & Service Inc	interior light switch	100.681.420.000.000	\$15.38
Burks Tractor Co Inc	Nut and washer and release valve for tractor	100.663.410.000.000	\$15.05
Zions Control Account-Kimberly Schools	white clay	100.515.410.200.000	\$15.00
Zions Control Account-Kimberly Schools	Binder rings, 100pcs	100.512.410.100.000	\$14.99
Zions Control Account-Kimberly Schools	Amazon - Tombow correction tape	100.512.410.100.000	\$14.96
Zions Control Account-Kimberly Schools	Swiffer Dusters Refill	100.623.410.000.000	\$14.44
Purcell Tire and Service Center	Shop Materials	100.681.420.000.000	\$14.35
Zions Control Account-Kimberly Schools	Glove, Ntrle Med PF (Chef's Store) - Ag Food Science Supply	263.515.410.310.000	\$14.18
Zions Control Account-Kimberly Schools	Glove, Latex Sm Pwdrd (Chef's Store) - Ag Food Science Supply	263.515.410.310.000	\$14.18
Zions Control Account-Kimberly Schools	Lysol Wipes for HS Office Use (Costco)	100.515.410.300.000	\$13.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Shipping	100.515.410.300.575	\$13.98
Twin Falls County Solid Waste	Municipal Solid Waste	100.663.410.000.000	\$13.95
Zions Control Account-Kimberly Schools	Office door sign	100.681.421.000.000	\$13.94
Zions Control Account-Kimberly Schools	Glove, Latex XL Pwrd (Chef's Store) - Ag Food Science Supply	263.515.410.310.000	\$13.78
Zions Control Account-Kimberly Schools	Glove, Latex Lg Pwdrd (Chef's Store) - Ag Food Science Supply	263.515.410.310.000	\$13.78
Zions Control Account-Kimberly Schools	EXPO 80008 Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count	100.515.410.300.000	\$13.48
Norco Inc	3-3 -/16" Hinge w/ Grease Fitting	100.515.410.300.105	\$13.18
Zions Control Account-Kimberly Schools	PLANTIONAL Medium Weight White Iron-On Non-Woven Fusible Interfacing: 11.6" x 30yd Medium Weight Non-Woven Interfacing Iron On Polyester Single-Sided Interfacing for DIY Crafts Supplies	243.515.410.370.000	\$12.98
Zions Control Account-Kimberly Schools	PLANTIONAL Lightweight White Iron-On Non-Woven Fusible Interfacing: 11.6" x 30yd Lightweight Non-Woven Interfacing Iron On Polyester Single-Sided Interfacing for DIY Crafts Supplies	243.515.410.370.000	\$12.98
Zions Control Account-Kimberly Schools	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 3)	100.515.410.300.000	\$12.97
Zions Control Account-Kimberly Schools	Fellowes plastic binding combs, 1/2", 100 pack	100.512.410.100.000	\$12.92
Gem State Paper & Supply Company	Hardware Kit for vehicles	100.663.410.000.000	\$12.24
Welch Music	Trombone Repair Labor - Extra Slide Work (Welch Music)	100.515.410.300.210	\$12.00

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Vendor	Detail Line Description	Account	Total
Flinn Scientific Inc	Iron(III) Nitrate, Reagent, 100 g	100.515.410.300.250	\$12.00
Zions Control Account-Kimberly Schools	Plastic binder rings, 220 pcs	100.512.410.100.000	\$11.99
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers, Chisel Tip, Red, 12 Count	100.515.410.300.000	\$11.76
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R	100.515.410.300.000	\$11.72
Grover Electric and Plumbing Supply	Orbit Inductor for transportation shop	100.663.410.000.000	\$11.72
Zions Control Account-Kimberly Schools	Amazon- magnetic hooks for therapy sign in/out clipboards, heavyduty 12 count	257.521.410.300.000	\$11.04
Demco Inc	Vinyl Coated Book Repair Wings Black 24/Pkg	100.622.410.300.000	\$10.79
Zions Control Account-Kimberly Schools	bamboo wooden toothpicks	100.515.410.200.000	\$10.76
Flinn Scientific Inc	Hydrogen Peroxide, 6%, Laboratory Grade, 500 mL	100.515.410.300.250	\$10.55
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers, Chisel Tip, Green, 12 Count	100.515.410.300.000	\$10.49
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20lb Pink Printer Paper, 8-1/2 x 11- 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103382R	100.515.410.300.000	\$10.36
Zions Control Account-Kimberly Schools	Amazon - Hammermill colord paper, 1 ream, canary yellow	100.512.410.100.000	\$10.29
Zions Control Account-Kimberly Schools	Shipping	100.515.410.300.575	\$10.00
Flinn Scientific Inc	Shipping	100.515.410.300.250	\$9.95
Zions Control Account-Kimberly Schools	cheese loaf variety	100.515.410.200.000	\$9.95

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Vendor	Detail Line Description	Account	Total
Grover Electric and Plumbing Supply	GPM water saving swivel spray	100.663.410.000.000	\$9.37
Zions Control Account-Kimberly Schools	Tong, Scldp 9 (Chef's Store) - Ag Food Science Supply	263.515.410.310.000	\$8.58
Zions Control Account-Kimberly Schools	Fellowes Plastic Binding Comb 3/8" Black, 100Pack	100.622.410.300.000	\$8.53
Jostens	Salutatorian Metals - Class of 2025	100.515.410.300.600	\$8.00
Zions Control Account-Kimberly Schools	Lysol for HS Office/Classroom Use (Costco)	100.515.410.300.000	\$7.99
Zions Control Account-Kimberly Schools	fist picks 6.5" 6 pack	100.515.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	drinking water	100.515.410.200.000	\$7.98
Grover Electric and Plumbing Supply	Orbit Inductor 4 square blank cover	100.663.410.000.000	\$7.72
Zions Control Account-Kimberly Schools	cinnamon sticks	100.515.410.200.000	\$7.69
Zions Control Account-Kimberly Schools	cloves	100.515.410.200.000	\$7.49
Zions Control Account-Kimberly Schools	Amazon - Oxford index cards 3x5, pack of 500	100.512.410.100.000	\$7.21
Zions Control Account-Kimberly Schools	Washable Window Markers	100.681.421.001.000	\$7.18
Zions Control Account-Kimberly Schools	Shipping & Handling	100.515.410.300.375	\$6.99
Zions Control Account-Kimberly Schools	Fellowes 52326 Plastic Binding Combs - Round Back, 1/2 Inches, 90 sheets, Black, 100 Pack	100.622.410.300.000	\$6.60
Grover Electric and Plumbing Supply	Orbit Inductor Octagon junction box	100.663.410.000.000	\$6.24

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Permatex Dielectric Grease (D & B Supply)	243.515.410.310.000	\$5.99
Zions Control Account-Kimberly Schools	ground mustard	100.515.410.200.000	\$5.99
Zions Control Account-Kimberly Schools	120 Pack erasers for pencil tops	100.681.421.000.000	\$5.94
Zions Control Account-Kimberly Schools	allspice	100.515.410.200.000	\$5.69
Gem State Paper & Supply Company	Wheel for vehicles	100.663.410.000.000	\$5.56
Zions Control Account-Kimberly Schools	4 Pack dry erase erasers	100.681.421.000.000	\$5.50
Zions Control Account-Kimberly Schools	Ridelys 2/28 ziplock bag	100.515.410.200.000	\$5.29
Zions Control Account-Kimberly Schools	skewers	100.515.410.200.000	\$5.00
Zions Control Account-Kimberly Schools	swiss cheese	100.515.410.200.000	\$4.99
Zions Control Account-Kimberly Schools	whipped cream	100.515.410.200.000	\$4.59
Zions Control Account-Kimberly Schools	Ridleys 3/5 Bred lovers bread	100.515.410.200.000	\$4.58
Zions Control Account-Kimberly Schools	Amazon Basics Push Pins Tacks, Clear Plastic Head, Steel Point, 200-Pack	100.515.410.300.000	\$4.35
Grover Electric and Plumbing Supply	IPS Corpor- plastic full clamp with nail for CPVC	100.663.410.000.000	\$4.32
Zions Control Account-Kimberly Schools	ginger	100.515.410.200.000	\$4.19
Zions Control Account-Kimberly Schools	Washable Window Marker	100.681.421.001.000	\$4.04

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	ranchero queso	100.515.410.200.000	\$3.99
Zions Control Account-Kimberly Schools	parmesian cheese	100.515.410.200.000	\$3.99
Grover Electric and Plumbing Supply	NSI/Tork yellow wire connectors	100.663.410.000.000	\$3.98
Zions Control Account-Kimberly Schools	mustard seed	100.515.410.200.000	\$3.79
Zions Control Account-Kimberly Schools	Cover, Foot Cont 2-4 (Chef's Store) - Ag Food Science Supply	263.515.410.310.000	\$3.78
Zions Control Account-Kimberly Schools	9 " uncoated white pan	100.515.410.200.000	\$2.79
Zions Control Account-Kimberly Schools	Family Dollar 02/19/25 straws 50 count	100.515.410.200.000	\$2.50
Zions Control Account-Kimberly Schools	paprika	100.515.410.200.000	\$1.99
Zions Control Account-Kimberly Schools	Ridleys 3/4 Dill weed	100.515.410.200.000	\$1.79
Zions Control Account-Kimberly Schools	Thank you for working concessions	100.681.421.001.000	\$1.05
Zions Control Account-Kimberly Schools	cilantro	100.515.410.200.000	\$0.68
Zions Control Account-Kimberly Schools	Shipping Fee	243.515.410.370.000	\$0.05
Zions Control Account-Kimberly Schools	KES PBIS coupon savings	100.621.441.001.000	(\$41.57)
Zions Control Account-Kimberly Schools	Amazon return: credit	245.656.414.000.000	(\$59.89)
Kimberly Elementary School	SES Teaching Supplies	100.512.410.102.000	(\$63.00)

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Deposit Refund	243.515.380.310.000	(\$169.87)
Zions Control Account-Kimberly Schools	PO 1759 credit from Amazon	100.515.410.300.000	(\$259.99)
ReproScan Technologies, LLC	ReproScan 10% Academic discount	263.515.550.300.000	(\$1,287.50)
ReproScan Technologies, LLC	discount for 1 probe: included with Flexx ultrasound purchase	263.515.550.300.000	(\$2,200.00)
Grand Total:			\$524,137.38
End of Report			