

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Bus Right, Inc	Suite Licenses 7/1/24-6/30/25(Year one of a Three Year Contract) 18 @\$1150.00	100.681.430.000.000	\$20,700.00
Idaho Power	Electricity August 2024	100.661.330.000.000	\$15,539.14
Kimberly School District-Food Service	FY24 School Lunch bad debt	100.710.610.000.000	\$15,385.22
Forklift Specialties LLC	Hyster H60FT: 2013 3-stage w/sideshift	420.810.550.000.000	\$13,000.00
OETC	Microsoft 365 A3 Subscription license - 1 user - hosted - academic - EES - All Languages	245.656.460.000.000	\$9,867.75
Sage Supply, Inc.	RWA ProSpec Asphalt sealant	100.663.410.000.000	\$8,953.45
SSC Mechanical & HVAC LLC	KES Room 1416: replaced condenser and evap	420.664.540.000.000	\$7,385.50
Idaho Collision Repair & Refinishing	Parts, Paint, Materials, Labor: International Bus repair	100.681.390.000.000	\$6,177.50
Western States Chemical	20' x 6' walk off mat	100.661.410.000.000	\$5,709.83
Idaho State Treasurer	August 2024 Bond Property Tax	310.112.000.000.000	\$4,670.03
Total Techs	Monthly Managed Services Agreement 17 HRS	245.656.315.000.000	\$4,300.00
Ark Data Centers	Monthly Service	245.656.315.000.000	\$4,073.62
Zions Control Account-Kimberly Schools	KSD Annual CICO-SWIS Annual licenses: all schools	100.621.382.001.000	\$3,375.00
Delta Fire Systems Inc	Remove fire sprinklers from old coolers and add install sprinklers on new unit	100.664.320.000.000	\$3,344.00
St Luke's Health System	Athletic Training Service August 2024	100.531.320.300.000	\$2,500.00
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic NY3620180134 NY3620181844 NY3620182611 NY3620183510 NY3620183554 NY3620183599 NY3620183751 NY3620183773 NY3620183817	245.656.315.000.000	\$2,491.56

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Vendor	Detail Line Description	Account	Total
	NY3620190500 NY3620190838 NY3620190840		
SSC Mechanical & HVAC LLC	SES: blower motor and install	420.664.540.000.000	\$2,391.00
Filer School District #413	Registration Fee for RTI at Work 2-day workshop	271.621.380.000.000	\$2,000.00
Zions Control Account-Kimberly Schools	Pearson Sensory record forms/rating booklets/parent forms/teacher forms/response booklets	100.621.412.001.000	\$1,947.05
Follett Content Solutions, LLC	Books per attached Quote #11557935	100.624.430.102.000	\$1,833.86
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$1,801.81
Pitsco Inc	tool tray kits	100.515.410.200.000	\$1,748.50
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic NY0217240435 NY0220300244 NY0218190158 NY0218190295 NY0218190297 NY0218260030 NY0218260225	245.656.315.000.000	\$1,715.14
Fatbeam	Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
OK Points Tire Twin Falls	Rear Tires for Kubota	100.663.410.000.000	\$1,500.00
Twin Falls Glass	Falcon ADA door operator	100.667.410.000.000	\$1,469.00
City of Kimberly	Water/sewer August 2024	100.661.330.000.000	\$1,382.20
NAPA Auto Parts	10-ton Air Assist Floor Jack. State pre-approved	100.681.550.000.000	\$1,341.00
Idaho Dept of Education-Student Transp	District Assessment Fee for FY23-24	100.681.391.000.000	\$1,283.15
Hand2Mind	Guided Phonics+Beyond Classroom Bundle	251.512.410.100.000	\$1,249.99
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic NY3619100038 NY3620470004 NY3620470060 NY3620470069 NY3620470074 NY3620480118	245.656.315.000.000	\$1,213.44

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Vendor	Detail Line Description	Account	Total
Scholastic	Inv# M7486832 8/14/2024 1st & 2nd Grade Subscriptions	100.512.410.102.000	\$1,060.07
Zions Control Account-Kimberly Schools	4 digital passes for PBIS on the Bus 2024-25	100.621.382.001.000	\$1,050.64
Verizon Wireless	District cell phones/jet packs	100.651.350.000.000	\$865.19
Follett Content Solutions, LLC	Book as per quote #11557931	100.624.430.102.000	\$815.14
Total Techs	Labor	100.664.320.000.000	\$800.00
Total Techs	Cable drop	100.664.320.000.000	\$800.00
Select Source Inc	Misc. hardware and supplies	100.664.410.000.000	\$779.93
Sage Supply, Inc.	Flag, warning w/24" staff, 18" x 18" solid orange flag	100.667.410.000.000	\$748.50
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic NW0216510034 NW0216510344 NW0217010124 NW0218010080 NW0218290088 NW0219340272	245.656.315.000.000	\$735.06
BLUE CROSS OF IDAHO	August Fringe LZ	100.710.240.000.000	\$729.22
SSC Mechanical & HVAC LLC	HVAC Services- KHS	100.664.320.000.000	\$724.00
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic NX0217470182 NX0218110373 NX0218110385 NX0218110489	245.656.315.000.000	\$710.56
Follett Content Solutions, LLC	Books as per Quote #11557938	100.624.430.102.000	\$689.49
Zions Control Account-Kimberly Schools	District Quickbooks license August 2022	100.651.320.000.000	\$685.80
Zions Control Account-Kimberly Schools	Spreader ATV Moose	420.810.550.000.000	\$679.96
Zions Control Account-Kimberly Schools	65W USB C Laptop Charger replacement for Lenovo	245.656.411.000.000	\$679.60

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Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Wzxed kraft liner	100.661.410.000.000	\$657.40
Select Source Inc	1 1/2" blue masking tape	100.664.410.000.000	\$654.36
PSI Environmental Services Inc.	Garbage disposal KHS	100.661.330.000.000	\$644.76
Zions Control Account-Kimberly Schools	Plow Hydraulic Actuator	420.810.550.000.000	\$643.45
Gem State Paper & Supply Company	Brute vented container 44 gallon	100.661.410.000.000	\$629.86
Bryson Sales & Service Inc	BUS 136 - STORAGE COMP. LATCHES	100.681.420.000.000	\$616.72
Steppin' Stones Therapy, PLLC	invoice 6047 8/31/24, services 8/21/24-8/28/24	257.521.320.100.000	\$613.42
US Bank	Administration Fees Go Series 2013B	310.691.310.000.000	\$600.00
Anderson Julian & Hull LLP	Education Law Conference registration x 2	100.651.380.000.000	\$600.00
Anderson Julian & Hull LLP	Education Law Conference registration x 2	100.632.380.000.000	\$600.00
Anderson Julian & Hull LLP	Education Law Conference registration x 2	100.621.381.001.000	\$600.00
Sage Supply, Inc.	Safety cones	100.667.410.000.000	\$580.60
SSC Mechanical & HVAC LLC	Added Ecobee thermostats to classrooms-SES	100.664.410.000.000	\$550.00
Wytt Bedke	Refund of terminated garnishment	100.515.110.300.000	\$549.28
OK Points Tire Twin Falls	2 Front tires for Kubota	100.663.410.000.000	\$496.00
Franklin Building Supply	3'0 7'0 metal RH door	100.664.410.000.000	\$490.77
Rush Truck Centers of Idaho Inc	BRAKE DRUMS	100.681.420.000.000	\$490.00
Gem State Paper & Supply Company	#3 Laundry detergent	100.661.410.000.000	\$481.11

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Zions Control Account-Kimberly Schools	In street pedestrian school crosswalk sign	100.667.410.000.000	\$467.00
Zions Control Account-Kimberly Schools	Preschool- classroom supplies (toys, cleaning supplies, sand, snacks)	258.522.410.100.000	\$460.63
Pinnacle Technologies	Add switch and lock to front doors of SES	100.667.320.000.000	\$450.00
Total Techs	HDMI Extender	100.664.320.000.000	\$450.00
Bryson Sales & Service Inc	FAN BELT TENSIONER	100.681.420.000.000	\$437.87
Road Work Ahead Traffic Services, Inc.	3 A Frames @\$140/each	100.663.410.000.000	\$420.00
Zachary Dong	Athletic Admin mileage reimbursement August 2024	100.531.380.300.000	\$417.69
Toshiba Financial Services	Invoice for September lease office machine	100.515.322.200.000	\$415.00
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	SES Garbage disposal	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	Garbage disposal KSD	100.661.330.000.000	\$411.40
Western Waste Services	Portable toilet rentals and service	100.661.330.000.000	\$391.91
Suburban Propane	HS Parking Lot Repair-Propane Dock	100.663.325.000.000	\$391.03
SSC Mechanical & HVAC LLC	Labor- 4 hours	100.664.410.000.000	\$388.00
Business Techs Inc	Copies 2520 AC Office Machine	100.515.322.200.000	\$380.88
Gem State Paper & Supply Company	Dual napking/tampon dispenser	100.661.410.000.000	\$373.44
Franklin Building Supply	Med adjustable frame	100.664.410.000.000	\$361.54
Gem State Paper & Supply Company	Paper vacuum bag (Super coach pro 6)	100.661.410.000.000	\$358.20

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Vendor	Detail Line Description	Account	Total
Snake River Fire	6 year fire extinguisher maintenance	100.664.320.000.000	\$356.50
Hand2Mind	Differentiated Literacy, Ctr, g3	251.512.410.100.000	\$349.99
Hand2Mind	Differentiated Literacy Ctr, GK	251.512.410.100.000	\$349.99
Hand2Mind	Differentiated Literacy Ctr, G5	251.512.410.100.000	\$349.99
Hand2Mind	Differentiated Literacy Ctr, G4	251.512.410.100.000	\$349.99
Hand2Mind	Differentiated Literacy Ctr, G2	251.512.410.100.000	\$349.99
Hand2Mind	Differentiated Literacy Ctr, G1	251.512.410.100.000	\$349.99
Business Techs Inc	District copies	100.651.322.000.000	\$345.93
Intermountain Gas Company	Natural Gas August 2024	100.661.330.000.000	\$341.21
Pinnacle Technologies	Install second push button at secretaries desk (KHS)	100.667.320.000.000	\$338.37
Twin Falls Glass	Labor to install door operator	100.664.410.000.000	\$335.00
Select Source Inc	Speedhide semi gloss (Snowbound)	100.664.410.000.000	\$329.97
Select Source Inc	Speedhide semi gloss (Library tan)	100.664.410.000.000	\$329.97
Scholastic	Class set of scholastic choices magazine. Year subscription	100.515.410.200.000	\$329.67
SSC Mechanical & HVAC LLC	HVAC Services- KES	100.664.320.000.000	\$321.00
Zions Control Account-Kimberly Schools	Open Trail 60" straight blade	420.810.550.000.000	\$312.51
Business Techs Inc	Inv# 130120 8/31/2024 Copies	100.512.322.102.000	\$312.00
Gem State Paper & Supply Company	Laundry detergent (1 gallon)	100.661.410.000.000	\$296.39

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Vendor	Detail Line Description	Account	Total
Jack's Tire & Oil, Inc.	Used tire for bus 157/mount/tire disposal	100.681.420.000.000	\$295.00
SSC Mechanical & HVAC LLC	HVAC Services- RISE	100.664.320.000.000	\$294.00
SSC Mechanical & HVAC LLC	HVAC Services- RISE	100.664.320.000.000	\$291.00
Toshiba Financial Services	Inv# ...0145 10/9/2024 Copier Lease	100.512.410.102.000	\$286.50
Suburban Propane	Propane	100.663.410.000.000	\$284.89
Snake River Fire	Valve stem assembly	100.664.410.000.000	\$274.00
Pitney Bowes	3 red ink ctg for postage meter	100.651.322.000.000	\$273.87
Zions Control Account-Kimberly Schools	Plow Push Tube UTV Pro 2.0	420.810.550.000.000	\$272.24
Zions Control Account-Kimberly Schools	Voyager Sopris Learning: Rewards Int 2E PRT TG/PSTR/LOG	251.512.410.100.000	\$272.00
Bryson Sales & Service Inc	211 - PARK BRAKE BRAKE VALVE	100.681.420.000.000	\$266.06
Twin Falls Glass	Continous hinge	100.664.410.000.000	\$265.00
Verizon Wireless	Migrant cell phone service	253.512.310.000.000	\$261.63
Junior Library Guild	Mystery/Adventure Elementary Plus (grades 2-6)	100.624.430.100.000	\$258.44
Junior Library Guild	Independent Readers Plus (grades 2-4)	100.624.430.100.000	\$258.44
Bryson Sales & Service Inc	BUS 136 - DEF CAP	100.681.420.000.000	\$255.75
Karen Hall	Idaho Stronger Together conf: mileage and meal per diem	100.621.382.001.000	\$252.00
Jamie Hyatt	Idaho Stronger Together conf: mileage and meal per diem	100.621.382.001.000	\$252.00

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Morgan Giles	Idaho Stronger Together: mileage and meal per diem	100.621.382.001.000	\$252.00
Zions Control Account-Kimberly Schools	First Aid Kits for custoial closets	100.661.410.000.000	\$250.05
US Bank	Administration Fees GO Series 2013A	310.691.310.000.000	\$250.00
Total Techs	Disassemble IPad and check home button functionality after hard reset + remove and reseal ribbon cable.	245.656.414.000.000	\$250.00
Zions Control Account-Kimberly Schools	CPR/FA ASHI Cards for 16 staff	100.651.320.000.000	\$240.00
Pinnacle Technologies	Inv# 13854 8/27/2024 Service Labor for Switch Install	100.512.410.102.000	\$240.00
Business Techs Inc	Library Machine copies 2510AC	100.515.322.200.000	\$236.85
Toshiba Financial Svcs	District copier lease	100.651.322.000.000	\$234.15
Chellee Hilverda	Sources Curriculum Training mileage and meal reimbursement	100.621.382.001.000	\$232.00
Twin Falls Glass	Labor to fab and install hinge and block	100.664.410.000.000	\$230.00
OK Points Tire Twin Falls	Labor for Kubota	100.663.410.000.000	\$229.72
Zions Control Account-Kimberly Schools	Tripollo dry erase whiteboard, 36"x24"	100.512.410.100.000	\$229.64
Guadalupe Arroyo	ELL Training:Boise, mileage and meal reimbursement	271.621.380.000.000	\$229.12
JW Pepper & Son Inc	Does the World Say? SATB	100.515.410.300.225	\$225.00
Kimberly High School	Migrant activity cards soccer, football, cheer 5 students	253.512.410.000.000	\$225.00
Sage Supply, Inc.	36x48 Aluminum sign- Private property	100.663.410.000.000	\$223.71
Junior Library Guild	Easy Reading (Grades 1-3)	100.624.430.100.000	\$220.68

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Vendor	Detail Line Description	Account	Total
Select Source Inc	Speedhide semi gloss (Tan)	100.664.410.000.000	\$219.98
Gem State Paper & Supply Company	Downpress mop bucket and wringer	100.661.410.000.000	\$219.38
Idaho Power	Aug 2024 electricity KES lights	100.661.330.000.000	\$211.93
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic NW3620270046 NW3620270444	245.656.315.000.000	\$207.62
Gem State Paper & Supply Company	#74 scotch-brite medium duty scrub pad	100.661.410.000.000	\$206.46
Blick Art Materials	soft kut printing block 4x6	100.515.410.200.000	\$206.10
PSI Environmental Services Inc.	Transportation garbage disposal	100.681.330.000.000	\$205.87
PSI Environmental Services Inc.	Garbage disposal Maintenance	100.661.330.000.000	\$205.87
Zions Control Account-Kimberly Schools	Flash Furniture 48" round grey HP Laminate activity table: standard height adjustable legs	100.515.410.300.000	\$204.38
Gem State Paper & Supply Company	6 quart triangle micro cloth filter	100.661.410.000.000	\$203.79
Total Techs	Network enclosure	100.664.320.000.000	\$200.00
Select Source Inc	Weatherking exterior (white)	100.664.410.000.000	\$199.99
Select Source Inc	Weather king exterior semigloss (Light Blue)	100.664.410.000.000	\$199.99
White Cloud Communications, Inc	Sugarloaf site tower rent	100.661.330.000.000	\$195.00
SSC Mechanical & HVAC LLC	HVAC Services- KMS	100.664.320.000.000	\$194.00
Gem State Paper & Supply Company	Niagra scour pad #96	100.661.410.000.000	\$193.08
Gem State Paper & Supply Company	Gator plus container, 44 gallon	100.661.410.000.000	\$191.79
Pitsco Inc	shipping	100.515.410.200.000	\$182.00

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Zions Control Account-Kimberly Schools	Amazon- Preschool modular couch 22 pc blue	258.522.410.100.000	\$179.98
Snake River Fire	12 year hydrotest	100.663.320.000.000	\$175.00
Hand2Mind	Reading Construction Toolkit Grade K-1	251.512.410.100.000	\$169.99
Hand2Mind	Reading Construction Toolkit Grade 4-5	251.512.410.100.000	\$169.99
Hand2Mind	Reading Construction Toolkit Grade 2-3	251.512.410.100.000	\$169.99
Gem State Paper & Supply Company	Cleanmax pro paper vacuum bag	100.661.410.000.000	\$169.94
Zions Control Account-Kimberly Schools	Plantronics-CS840 Wireless headset	245.651.550.000.000	\$168.56
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic HV3620140319 HV3620140552 HV3620150013	245.656.315.000.000	\$167.40
Zions Control Account-Kimberly Schools	Amazon - Joyseeker mobile standing desk	100.512.410.100.000	\$165.99
Zions Control Account-Kimberly Schools	teachers pay teachers functional life skills bundle. chalkboard superhero	257.521.410.300.000	\$165.00
Zions Control Account-Kimberly Schools	Receiver Spreader 2"	420.810.550.000.000	\$164.86
Zions Control Account-Kimberly Schools	teachers pay teachers functional math leveled bundle, the autism helper	257.521.410.200.000	\$162.00
Brittany Dyer	mileage reimbursement Sources Curriculum Training	100.621.382.001.000	\$162.00
Zions Control Account-Kimberly Schools	Amazon order # ...6223 9/6/2024 Utility Cart	100.512.410.102.000	\$157.99
SSC Mechanical & HVAC LLC	HVAC Services- KES	100.664.320.000.000	\$157.00
Zions Control Account-Kimberly Schools	Yealink Wireless DECT Headset WH63 Upgrade	245.651.550.000.000	\$155.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Hotel: CTE Ag Advisor	243.515.380.310.000	\$155.00
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic JW3620221177	245.656.315.000.000	\$145.48
Business Techs Inc	Inv# 129793 8/8/2024 Duplicator Supplies Duplicator Ink	100.512.322.102.000	\$144.25
Zions Control Account-Kimberly Schools	2 Rubbermaid Storage Containers for playground equipment KES	100.621.411.001.000	\$144.00
Snake River Fire	Service kitchen hood system	100.664.320.000.000	\$140.00
Zions Control Account-Kimberly Schools	Insignia™ - 24" Class F20 Series LED HD Smart Fire TV	245.512.550.102.000	\$139.98
Zions Control Account-Kimberly Schools	Insignia™ - 24" Class F20 Series LED HD Smart Fire TV	245.512.550.100.000	\$139.98
Zions Control Account-Kimberly Schools	Electrical Test Kit	100.663.410.000.000	\$139.80
Mower Office Systems	Inv # 54463 8/29/2024 Printer Cartridges CF36XC	100.512.410.102.000	\$139.00
Mower Office Systems	Inv # 54463 8/29/2024 Printer Cartridges CF361XC	100.512.410.102.000	\$139.00
Mower Office Systems	Inv # 54463 8/29/2024 Printer Cartridges CF360XC	100.512.410.102.000	\$139.00
Zions Control Account-Kimberly Schools	Boss Office Leather Base Chair	100.515.410.200.000	\$135.98
O'Reilly Auto Parts	Power Steering Pump for Nissan	100.663.410.000.000	\$135.22
Franklin Building Supply	Special order freight charge	100.664.410.000.000	\$135.00
OK Points Tire Twin Falls	Service on Kubota	100.663.410.000.000	\$130.00
Zions Control Account-Kimberly Schools	Best Buy- KES title classroom, tv for projection of lessons	251.512.410.100.000	\$129.99

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Zions Control Account-Kimberly Schools	Amazon #...3414 8/23/24 School Smart Markers-Asstd pk of 400	100.512.410.102.000	\$128.42
SSC Mechanical & HVAC LLC	Replace v-belt (Room # 5 KES)	100.664.320.000.000	\$127.00
Snake River Fire	360 degree fusible link	100.664.410.000.000	\$125.46
Sage Supply, Inc.	No parking sign (MS)	100.663.410.000.000	\$122.00
Idaho Power	Transportation electricity August 2024	100.681.330.000.000	\$120.50
Business Techs Inc	Inv# 129793 8/8/2024 Duplicator Supplies Masters Roll (2 rolls p/box)	100.512.322.102.000	\$118.00
JW Pepper & Son Inc	Count On It - SSAATTBB Divisi A Cappella Version	100.515.410.300.225	\$117.50
Mower Office Systems	Toner Replacement for Canon 426 - Math Department	100.515.410.300.000	\$115.00
Select Source Inc	Speedhide exterior flat (Flirtatious)	100.664.410.000.000	\$113.96
Blick Art Materials	blick economy cotton canvas	100.515.410.200.000	\$113.79
Sherwin-Williams	QP repair kit	100.663.410.000.000	\$110.99
Blick Art Materials	Prismacolor premier colored pencils	100.515.410.200.000	\$110.40
Caxton Printers LTD	PO 08242024 8/26/24 Perm Record Folders	100.512.410.102.000	\$108.00
Rush Truck Centers of Idaho Inc	BRAKE SHOES	100.681.420.000.000	\$105.80
Snake River Fire	Annual inspection of fire extinguisher (KES)	100.664.320.000.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease. Inv #5030968911, 08/28/21-09/27-24	100.512.322.100.000	\$105.00
ToreUp	Shredding/recycling service	100.651.320.000.000	\$105.00
JW Pepper & Son Inc	Does the World Say?	100.515.410.200.000	\$105.00

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Wells Fargo Vendor Financial Services	Copier Lease Inv# ...7596 due: 10/14/24	100.512.410.102.000	\$105.00
Caxton Printers LTD	PO 08242024 8/26/24 TruRay Holiday Green Const Paper	100.512.410.102.000	\$105.00
Snake River Fire	Annual fire extinguisher inspection (KHS)	100.664.320.000.000	\$101.50
Snake River Fire	Annual fire extinguisher inspection	100.663.320.000.000	\$101.50
Bryson Sales & Service Inc	HOOD LATCH	100.681.420.000.000	\$101.24
Clearwater Power Equipment, LLC	Deck wheels for hustler	100.663.410.000.000	\$101.12
Idaho Dept of Education	Alternative Authorization: G Alvarez	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization: J Chaffin	100.651.317.000.000	\$100.00
State of Idaho	2024 Annual Certification Fee (L.A. Thomas elevator)	100.664.410.000.000	\$100.00
OK Points Tire Twin Falls	Pump Out	100.663.410.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization G Ramasco	100.651.317.000.000	\$100.00
Kimberly High School	Student Stadium Clean up(KHS X-C): 9-6-2024	100.661.320.000.000	\$100.00
Zions Control Account-Kimberly Schools	Infrared Thermometer	100.663.410.000.000	\$98.94
Mower Office Systems	Canon 046 black ink Murphy office	257.521.410.300.000	\$98.00
SSC Mechanical & HVAC LLC	Labor- 1 hour	100.664.410.000.000	\$97.00
Zions Control Account-Kimberly Schools	Baskets for restroom supplies	100.661.410.000.000	\$95.86
New Tech Security Inc	Trip Charge-Alarm system at SES	100.664.410.000.000	\$95.50
Zions Control Account-Kimberly	Heavy Duty Trimmer	100.622.410.200.000	\$95.49

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Vendor	Detail Line Description	Account	Total
Schools			
Alexandra Bates	Idaho Stronger Together conf: meal per diem	100.621.382.001.000	\$90.00
Brittany Dyer	Idaho Stronger Together conf: meal per diem	100.621.382.001.000	\$90.00
Chellee Hilverda	Idaho Stronger Together conf meal per diem	100.621.382.001.000	\$90.00
Zions Control Account-Kimberly Schools	Folding Hand Truck for Mailroom	100.663.410.000.000	\$89.98
Snake River Fire	ANNUAL INSPECTION	100.681.390.000.000	\$87.50
Zions Control Account-Kimberly Schools	Dewalt Dominator Safety Glasses	100.667.410.000.000	\$86.28
Snake River Fire	Valve stem assembly	100.663.410.000.000	\$85.00
Stephanie Buckley	reimbursement for 2024 Waypoint Conference	100.611.410.300.000	\$85.00
Zions Control Account-Kimberly Schools	UTV Plow Mount Kit	420.810.550.000.000	\$84.96
Zions Control Account-Kimberly Schools	Over Glasses Ski Goggles	100.663.410.000.000	\$84.33
JW Pepper & Son Inc	The Sound of Silence music	100.515.410.200.000	\$80.00
Zions Control Account-Kimberly Schools	Costco - Office chair	100.512.410.100.000	\$79.99
CenturyLink	SES Telephone	100.512.350.102.000	\$79.01
Zions Control Account-Kimberly Schools	Rubbermaid Roughneck Tote 10 Gal - 6 Pack. Black & Grey, Rugged Plastic Stackable Storage Tote with Lid and Handles - English Department	100.515.410.300.425	\$78.17
Snake River Fire	6 year maintenance of extinguisher	100.663.320.000.000	\$77.50
Snake River Fire	Annual fire extinguisher inspection (KMS)	100.664.320.000.000	\$77.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
BLUE CROSS OF IDAHO	HS Fringe-Spec Services Aug 2024 RG	232.521.240.300.000	\$76.40
Zions Control Account-Kimberly Schools	Turn Signal kit-Prowler	100.663.410.000.000	\$75.98
Snake River Fire	12 YR HYDROTEST	100.681.390.000.000	\$75.00
Zions Control Account-Kimberly Schools	New CPU Cooling Fan with Heatsink for Lenovo Yoga C740-15IML Laptop	245.651.550.000.000	\$74.99
Zions Control Account-Kimberly Schools	24 Pcs Chair Leg Floor Protectors for Hardwood Floors Silicone Covers to Protect Wood Tile Floors Scratches Felt Pads Furniture Leg Caps No Noise (Small-Clear)	100.515.410.300.000	\$74.95
Caxton Printers LTD	PO 08242024 8/26/24 Business Envelope	100.512.410.102.000	\$73.51
Zions Control Account-Kimberly Schools	Board lunch: 9/4/24 work session. Moderization Funding	100.631.410.000.000	\$71.92
Road Work Ahead Traffic Services, Inc.	24 x 36 Corex Single sided District Parking only	100.663.410.000.000	\$70.44
Snake River Fire	Service kith=chen hood system	100.664.320.000.000	\$70.00
Snake River Fire	Service kitchen hood	100.664.320.000.000	\$70.00
Brittany Dyer	Sources Curriculum Training meal per diem	100.621.382.001.000	\$70.00
JoAnna Horting	Nurse district travel mileage reimbursement Aug/Sept 2024	100.651.380.000.000	\$69.62
Zions Control Account-Kimberly Schools	BENFEI 4K DisplayPort to HDMI Adapter	245.656.414.000.000	\$67.50
Zions Control Account-Kimberly Schools	Plastic tablecloths (#45)	100.651.410.000.000	\$67.50
Zions Control Account-Kimberly Schools	Training lunch	100.681.421.000.000	\$67.42

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Snake River Fire	Annual Fire extinguisher inspection (SES)	100.664.320.000.000	\$66.50
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic HV0218210278	245.656.315.000.000	\$65.85
Joseph Leishman	Reimbursement of registration fee NCTE Conference 2024	271.621.380.000.000	\$65.00
Road Work Ahead Traffic Services, Inc.	Driveway sign: Stricker	100.667.410.000.000	\$65.00
Zions Control Account-Kimberly Schools	Inovart wide notch cardboard weaving looms 12 pack	100.515.410.200.000	\$64.53
Snake River Fire	6 YR MAINTENANCE	100.681.390.000.000	\$62.00
Zions Control Account-Kimberly Schools	Amazon- KES ERC 32x36 pads 60 count	257.521.410.100.000	\$60.78
Zions Control Account-Kimberly Schools	Amazon- Preschool dinosaur couch/bed blue	258.522.410.100.000	\$59.99
Zions Control Account-Kimberly Schools	wood case pencil 1000 case	100.515.410.200.000	\$59.98
Snake River Fire	VALVE STEM ASSEMBLY	100.681.390.000.000	\$59.50
Franklin Building Supply	Passage handle set	100.664.410.000.000	\$59.49
Zions Control Account-Kimberly Schools	GE 6-outlet surge protector	100.663.410.000.000	\$55.98
Zions Control Account-Kimberly Schools	Amazon order# ...0256 8/23/24 Cork Board Strips- Bundle of 3	100.512.410.102.000	\$54.45
Mower Office Systems	Canon 054 black toner- JB office	257.521.410.200.000	\$54.00
Zions Control Account-Kimberly Schools	Safety vests for crosswalk duty (4)	100.651.410.000.000	\$53.96
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.47

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Select Source Inc	2.5" better angle brush	100.664.410.000.000	\$52.14
Zions Control Account-Kimberly Schools	16 pk Silver duct tape	100.515.410.200.000	\$51.96
Zions Control Account-Kimberly Schools	Pearson Assessments	100.621.412.001.000	\$51.80
City of Kimberly	Transportation water/sewer August 2024	100.681.330.000.000	\$50.86
Zions Control Account-Kimberly Schools	Board dinner: Monterey Jacks 8/21/24	100.631.410.000.000	\$50.76
Mount Olympus	Transportation drinking water	100.681.421.001.000	\$50.63
Mount Olympus	Maintenance drinking water	100.663.410.000.000	\$50.63
Mount Olympus	DDistrict Office drinking water	100.651.320.000.000	\$50.63
SSC Mechanical & HVAC LLC	Wire	100.664.410.000.000	\$50.00
Total Techs	Remove headphone jack from port on iPad #9944	245.656.414.000.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom monthly service	100.651.320.000.000	\$50.00
Mower Office Systems	Canon 119 black toner- KHS ERC	257.521.410.300.000	\$49.99
Zions Control Account-Kimberly Schools	Scotch Thermal Laminating Pouches, for use with Thermal Laminators, 8.9 x 11.4 inches, Letter Size Sheets, 100 Count	100.515.410.300.475	\$49.40
Scholastic	Inv #M7485212 A Haskell Storworks Issues	100.512.410.102.000	\$48.07
Gem State Paper & Supply Company	Deluxe bowl swab	100.661.410.000.000	\$47.41
Rush Truck Centers of Idaho Inc	032-COOLANT TANK CAP	100.681.420.000.000	\$45.90
Rush Truck Centers of Idaho Inc	031-COOLANT TANK CAP	100.681.420.000.000	\$45.90

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Zions Control Account-Kimberly Schools	Amazon order# ...1437 8/23/24 Crayola Pencils Set	100.512.410.102.000	\$44.94
Select Source Inc	9 3/8 roller cover	100.664.410.000.000	\$44.30
JW Pepper & Son Inc	Vuelie - SSAA	100.515.410.300.225	\$43.00
Zions Control Account-Kimberly Schools	24 Pcs Chair Leg Floor Protectors for Hardwood Floors Silicone Covers to Protect Wood Tile Floors, Scratches Felt Pads, Furniture Leg Caps, No Noise	100.515.410.300.000	\$42.69
Zions Control Account-Kimberly Schools	Amazon- Preschool dinosaur couch/bed green	258.522.410.100.000	\$41.99
Zions Control Account-Kimberly Schools	3x3 note cards 12 pk	100.622.410.200.000	\$41.97
Select Source Inc	Wondertones semi gloss (antique)	100.664.410.000.000	\$41.58
City of Kimberly	Water Tower Bus lot electricity Aug 2024	100.681.330.000.000	\$40.54
Zions Control Account-Kimberly Schools	Oxford Composition Notebooks, College Ruled Paper, 9 3/4 x 7 1/2 Inches, School Comp Book, 100 Lined Sheets, 12 per Pack	100.515.410.300.000	\$40.26
Kimberly High School	Migrant laundering fee- 5 students	253.512.410.000.000	\$40.00
Zions Control Account-Kimberly Schools	6 pck Soccer balls	100.515.410.200.000	\$39.99
Select Source Inc	Paint tray liner	100.664.410.000.000	\$39.38
Zions Control Account-Kimberly Schools	Crayola Bulk Colored Pencils (24pk), 12 Colors	100.515.410.300.000	\$37.99
OK Points Tire Twin Falls	Flat repair (forklift)	100.663.410.000.000	\$37.50
Franklin Building Supply	Hinge, 4 1/2"	100.664.410.000.000	\$36.89

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 8/16 Woanger 8 rolls mason line nylon string	100.515.410.200.000	\$35.99
Zions Control Account-Kimberly Schools	Amazon8/26/24 Dry Erase Boards pkg of 25	100.515.410.200.000	\$35.99
Zions Control Account-Kimberly Schools	Costco - AA battaries	100.512.410.100.000	\$35.98
O'Reilly Auto Parts	DECAL REMOVAL WHEEL	100.681.420.000.000	\$35.15
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Gem State Paper & Supply Company	Deskside waste basket (41 qt)	100.661.410.000.000	\$34.72
Zions Control Account-Kimberly Schools	Amazon- SES SPED potty training seat with step stool ladder	257.521.410.102.000	\$34.19
Zions Control Account-Kimberly Schools	Voyager Sopris Learning: Rewards Int 2E SE	251.512.410.100.000	\$34.00
Zions Control Account-Kimberly Schools	masking tape 20 pk	100.515.410.200.000	\$33.99
Select Source Inc	Bus parts and supplies for bus shop for the month of August 2024	100.681.420.000.000	\$33.62
O'Reilly Auto Parts	Exterior Door handle for Ford Van	100.663.410.000.000	\$33.51
Zions Control Account-Kimberly Schools	Amazon order# ... 4226 8/23/24 Nitrile Gloves for First Aid	100.512.410.102.000	\$33.20
Zions Control Account-Kimberly Schools	Wenqik 6 Pcs Stackable Paper Trays Rectangular Plastic Desk Tray Holder Desktop Document File Paper Organizer Plastic Storage Letter Tray for Office Classroom, Black	100.515.410.300.425	\$32.99
Select Source Inc	3" better angle brush	100.664.410.000.000	\$32.97
Mason's Trophies & Gifts	Name plates and lasered signs	100.515.410.200.000	\$32.65

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	File cabinet key	100.664.410.000.000	\$32.49
Zions Control Account-Kimberly Schools	Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1/4 H - Pack of 12	100.515.410.300.000	\$32.44
Zions Control Account-Kimberly Schools	Refreshments for training	100.681.421.000.000	\$32.28
Harvey's Office Plus	Lorell Mesh Wire Wall Pocket	100.651.410.000.000	\$31.98
Snake River Fire	6 year maintenance of fire extinguisher	100.664.320.000.000	\$31.00
Zions Control Account-Kimberly Schools	Amazon order# ...1437 8/23/24 Nitrile Gloves for first aid	100.512.410.102.000	\$31.00
Zions Control Account-Kimberly Schools	Voyager Sopris shipping charges	251.512.410.100.000	\$30.60
SSC Mechanical & HVAC LLC	Installed fan relay at Middle School	100.664.410.000.000	\$30.00
Kimberly Middle School	Migrant activity card for cheerleading- 1 student	253.512.410.000.000	\$30.00
Zions Control Account-Kimberly Schools	Amazon- KMS SPED noise reduction headphones 3 pk	257.521.410.200.000	\$29.99
Select Source Inc	2" better angle brush	100.664.410.000.000	\$29.96
Snake River Fire	High pressure o-ring	100.664.410.000.000	\$29.75
Follett Content Solutions, LLC	Book processing	100.624.430.102.000	\$29.70
Zions Control Account-Kimberly Schools	outdoor Ski Goggles	100.667.410.000.000	\$29.59
Gem State Paper & Supply Company	Dispensing pump, 5 gallon	100.661.410.000.000	\$29.40
Zions Control Account-Kimberly Schools	Bulletin Bar Strip, Cork Board, Cork Strips, 24" x 1", Classroom, Office, Walls, Cubicle, Aluminum Frame, 2 Pack, Silver	100.515.410.300.500	\$28.99

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
JW Pepper & Son Inc	Sound of Silence MP3Download	100.515.410.200.000	\$28.80
Zions Control Account-Kimberly Schools	ROof Strobe Lights-Prowler	100.663.410.000.000	\$28.79
Select Source Inc	Speedhide semigloss (Lighter green)	100.664.410.000.000	\$28.49
Gissell Vega	mileage reimbursement: Migrant training	253.512.380.000.000	\$28.08
Zions Control Account-Kimberly Schools	3D filament midnight purple	100.515.410.200.000	\$28.00
D & B Supply Co - Twin Falls	Slow moving vehicle sign	100.667.410.000.000	\$27.99
Snake River Fire	360 degee fusible link	100.664.320.000.000	\$27.88
JW Pepper & Son Inc	Fly Me to the Moon - Three-Part Mixed	100.515.410.300.225	\$27.50
Zions Control Account-Kimberly Schools	Universal Colored Paper, 20lb, 8.5 x 11, Orchid, 500 Sheets/Ream	100.515.410.300.000	\$27.34
Zions Control Account-Kimberly Schools	white top erasers 120 piece	100.515.410.200.000	\$26.55
Select Source Inc	Speedhide semigloss (Dorian gray)	100.664.410.000.000	\$25.99
Zions Control Account-Kimberly Schools	3D filament baby pink	100.515.410.200.000	\$25.99
Select Source Inc	Speedhide semigloss (High dive)	100.664.410.000.000	\$25.49
Zions Control Account-Kimberly Schools	Amazon- KES ERC fabric storage cubes 6 pk	257.521.410.100.000	\$25.47
Snake River Fire	12 year hydro test	100.664.320.000.000	\$25.00
Total Techs	Material	100.664.320.000.000	\$25.00
Sally Anderson	refund of lost charger payment: charger returned	245.656.414.000.000	\$25.00

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Welch Music	Clarinet Reeds	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	3D Filament Brown	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	3d filament black	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	3 D Filament mint green	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	12 set wired computer mouse cords	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	Training lunch supplies	100.681.421.000.000	\$24.99
Zions Control Account-Kimberly Schools	Barnes & Noble 8/16 Duna Sage boxed set	100.624.430.200.000	\$24.78
NAPA Auto Parts	W outlet (Blazaer)	100.663.410.000.000	\$23.99
Zions Control Account-Kimberly Schools	Costco - 3 M velcro strips	100.512.410.100.000	\$23.98
Zions Control Account-Kimberly Schools	Amazon8/16 Standard Aluminum Foil 1000'	100.515.410.200.000	\$23.49
Snake River Fire	Hose clip and band	100.664.410.000.000	\$23.25
JW Pepper & Son Inc	Shipping & Handling	100.515.410.300.225	\$22.99
Follett Content Solutions, LLC	You'll be the Death of Me	100.624.430.200.000	\$22.99
Zions Control Account-Kimberly Schools	signature stamp	100.651.410.000.000	\$22.24
Zions Control Account-Kimberly Schools	Bump cap style hard hat for playground aide	100.512.410.100.000	\$21.99

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Sheet Protectors, Heavy Duty, 500 pack, clear	100.512.410.100.000	\$21.92
Norco Inc	Acetylene	100.681.420.000.000	\$21.63
Snake River Fire	G195 PSI guage	100.664.410.000.000	\$21.00
Zions Control Account-Kimberly Schools	Amazon- KES ERC nitrile exam gloves XXL 1 box of 100	257.521.410.100.000	\$20.78
Motion Industries	Ax43 Torque-Flex Belt for Hustler Mower	100.663.410.000.000	\$20.08
Zions Control Account-Kimberly Schools	Amazon- Preschool mesh zipper pouch bags 36 ct	258.522.410.100.000	\$19.99
Zions Control Account-Kimberly Schools	2 pc multi headphone splitter	100.515.410.200.000	\$19.98
Motion Industries	Ax42 Torque -Flex Belt for Hustler Mower	100.663.410.000.000	\$19.85
Follett Content Solutions, LLC	plague	100.624.430.200.000	\$19.56
Follett Content Solutions, LLC	Deceivers	100.624.430.200.000	\$19.56
Snake River Fire	High pressure o-ring	100.663.410.000.000	\$19.25
Zions Control Account-Kimberly Schools	Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack, Letter, Assorted	100.515.410.300.000	\$19.12
Zions Control Account-Kimberly Schools	3D filament pink	100.515.410.200.000	\$18.99
Zions Control Account-Kimberly Schools	Amazon- KES ERC plastic envelopes 45 pk	257.521.410.100.000	\$18.94
Zions Control Account-Kimberly Schools	Amazon- sped department- hanging file folders 75 count	257.521.410.102.000	\$18.11
JW Pepper & Son Inc	shipping	100.515.410.200.000	\$17.99

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett Content Solutions, LLC	Lion Down	100.624.430.200.000	\$17.90
Zions Control Account-Kimberly Schools	Amazon order # ...6223 9/6/2024 Asstd markers pack	100.512.410.102.000	\$17.89
Zions Control Account-Kimberly Schools	Amazon- KES ERC Calming corner 12 pk of posters	257.521.410.100.000	\$17.80
Welch Music	Rico Sax Reeds	100.515.410.200.000	\$16.99
Zions Control Account-Kimberly Schools	LISEN USB C Car Charger 65W+36W 4 Port Fast Charging Car Charger Adapter	245.656.414.000.000	\$16.98
Select Source Inc	4" plastic paint tray	100.664.410.000.000	\$16.74
Follett Content Solutions, LLC	Poor Unfortunate Soul	100.624.430.200.000	\$16.74
Follett Content Solutions, LLC	Odd Sisters	100.624.430.200.000	\$16.74
Follett Content Solutions, LLC	NEver Never	100.624.430.200.000	\$16.74
Select Source Inc	2.5 qt plastic container	100.664.410.000.000	\$16.45
Zions Control Account-Kimberly Schools	Ridley's: supplies for District Luncheon	100.651.410.000.000	\$16.36
Follett Content Solutions, LLC	Strangers	100.624.430.200.000	\$16.26
Follett Content Solutions, LLC	Poached	100.624.430.200.000	\$16.26
Follett Content Solutions, LLC	Better Than Movies	100.624.430.200.000	\$16.26
Follett Content Solutions, LLC	Belly Up	100.624.430.200.000	\$16.26
Zions Control Account-Kimberly Schools	Amazon- KES ERC file folders 100 count	257.521.410.100.000	\$16.00
Follett Content Solutions, LLC	Remarkables	100.624.430.200.000	\$15.46

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	What Once Was Mine	100.624.430.200.000	\$15.19
Zions Control Account-Kimberly Schools	Kill the Beast	100.624.430.200.000	\$15.19
Zions Control Account-Kimberly Schools	Conceal, Don't Feel	100.624.430.200.000	\$15.19
Select Source Inc	4" china chip paint brush	100.664.410.000.000	\$15.16
Twin Falls Glass	Aluminum closer arm block	100.664.410.000.000	\$15.00
Follett Content Solutions, LLC	Book processing	100.624.430.102.000	\$15.00
Select Source Inc	Fastnfinal spackling paste	100.664.410.000.000	\$14.99
Zions Control Account-Kimberly Schools	Bulletin Bar Strip, Cork Board, Cork Strips, 15" x 1", Classroom, Office, Walls, Cubicle, Aluminum Frame, 2 Pack, Silver	100.515.410.300.500	\$14.99
Zions Control Account-Kimberly Schools	Costco - Band-aids	100.512.410.100.000	\$14.99
Zions Control Account-Kimberly Schools	Waterproof Refrigerator Fridge Thermometer, Digital Freezer Room Thermometer, Max/Min Record Function Large LCD Screen and Magnetic Back for Kitchen, Home, Restaurants	100.515.410.300.105	\$14.70
Zions Control Account-Kimberly Schools	Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead & Eraser Refills, 1.3mm	100.515.410.300.225	\$14.56
Zions Control Account-Kimberly Schools	Go the Distance	100.624.430.200.000	\$14.39
Zions Control Account-Kimberly Schools	sharpie marker black	100.622.410.200.000	\$13.99
Select Source Inc	4" x 1/2" mini roller pack	100.664.410.000.000	\$13.79
Select Source Inc	4" x 1/2" mini roller cover	100.664.410.000.000	\$13.79

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Spreader Cover Moose	420.810.550.000.000	\$13.56
Zions Control Account-Kimberly Schools	Spot off road lights-Prowler	100.663.410.000.000	\$13.11
Zions Control Account-Kimberly Schools	Amazon order# ...1437 8/23/24 Diaper Trash Bags	100.512.410.102.000	\$13.10
NAPA Auto Parts	FX Red silicone (Blazer)	100.663.410.000.000	\$12.99
Select Source Inc	2.5 qt resealable plastic lid	100.664.410.000.000	\$12.95
Zions Control Account-Kimberly Schools	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Yellow, 72 Count	100.515.410.300.000	\$12.91
Snake River Fire	HIGH PRESSURE SEAL	100.681.390.000.000	\$12.25
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20lb Blue Printer Paper, 8.5 x 11 - 1 Ream (500 Sheets)	100.515.410.300.000	\$12.25
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20lb Green Printer Paper, 8.5 x 11, 1 Ream (500 Sheets)	100.515.410.300.000	\$12.07
Zions Control Account-Kimberly Schools	Above the Trenches	100.624.430.200.000	\$11.99
Welch Music	Trompone Book	100.515.410.200.000	\$11.99
Zions Control Account-Kimberly Schools	Costco - 3M medium hooks	100.512.410.100.000	\$11.99
Zions Control Account-Kimberly Schools	Walmart- KES ERC 3 drawer plastic organizer	257.521.410.100.000	\$11.98
Zions Control Account-Kimberly Schools	W31TP3 - Standard of Excellence - Jazz Ensemble Method Book/CD - 3rd Trumpet	100.515.410.300.210	\$11.97
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20lb Canary Printer Paper, 8.5 x 11 - 1 Ream (500 Sheets)	100.515.410.300.000	\$11.03

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Snake River Fire	Hose clip and band	100.663.410.000.000	\$11.00
Zions Control Account-Kimberly Schools	DMV plate for vehicle	100.663.410.000.000	\$10.80
Select Source Inc	2 1/2" basic angle brush	100.664.410.000.000	\$10.77
Intermountain Gas Company	Transportation natural gas August 2024	100.681.330.000.000	\$10.77
Zions Control Account-Kimberly Schools	Mechanical Pencil Lead Refills - QTS (Color 1.3 mm)	100.515.410.300.225	\$9.99
Zions Control Account-Kimberly Schools	Amazon order # ...6223 9/6/2024 40 pk batteries CR2032	100.512.410.102.000	\$9.99
Zions Control Account-Kimberly Schools	Goo Gone Original Liquid - 8 ounce and Sticker Lifter - Surface Safe Adhesive Remover Safely Removes Stickers Labels Decals Residue Tape Chewing Gum	100.515.410.300.000	\$9.88
Zions Control Account-Kimberly Schools	AccuStamp - ACCU - STAMP2 Message Stamp with Shutter, 2-Color, Emailed, 1-5/8" x 1/2" Impression, Pre-Ink, Blue & Red Ink	100.515.410.300.000	\$9.65
Follett Content Solutions, LLC	Book processing	100.624.430.102.000	\$9.30
Welch Music	Mouthpiece Cleaner 8/15/26	100.515.410.200.000	\$8.99
Zions Control Account-Kimberly Schools	Amazon- KES ERC velcro sticky dots 1000 ct	257.521.410.100.000	\$8.95
Zions Control Account-Kimberly Schools	Elmer's Disappearing Purple School Glue Sticks, Washable, 12 Count	100.515.410.300.000	\$8.94
Zions Control Account-Kimberly Schools	Amazon- KES ERC sheet protectors 100 pk	257.521.410.100.000	\$8.71
NAPA Auto Parts	Thermostat (Blazer)	100.663.410.000.000	\$8.49
Zions Control Account-Kimberly Schools	Island of Dragons	100.624.430.200.000	\$7.99

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	6 pk tape	100.622.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	Amazon- KES ERC Dry erase pockets 8 pack	257.521.410.100.000	\$7.98
Zions Control Account-Kimberly Schools	The Secret Knowledge of Grownups	100.515.410.200.000	\$7.84
Zions Control Account-Kimberly Schools	UTENEW 5pcs Professional Opening Pry Repair Tools Flathead Metal Pry Bars Crowbar	100.623.410.000.000	\$7.69
Zions Control Account-Kimberly Schools	W31XE1 - Standard of Excellence Jazz Ensemble Method - 1st Alto Saxophone	100.515.410.300.210	\$7.19
Zions Control Account-Kimberly Schools	All the Greys on Green Street	100.624.430.200.000	\$7.19
Zions Control Account-Kimberly Schools	Shipping Charges	100.515.410.300.000	\$6.99
Zions Control Account-Kimberly Schools	Shipping Fees	100.515.410.300.210	\$6.99
Zions Control Account-Kimberly Schools	garden twine 800 feet	100.515.410.200.000	\$6.99
Zions Control Account-Kimberly Schools	4 azon order # ...6223 9/6/2024 S&H	100.512.410.102.000	\$6.99
Zions Control Account-Kimberly Schools	Tachibelle 100 Piece craft sticks	100.515.410.200.000	\$6.95
Zions Control Account-Kimberly Schools	W31XB1 - Standard of Excellence Jazz ensemble Method - 1st Tenor Saxophone	100.515.410.300.210	\$6.47
Zions Control Account-Kimberly Schools	What is the Story of Bateman	100.624.430.200.000	\$6.39
Zions Control Account-Kimberly Schools	W31G - Standard of Excellence Jazz Ensemble Method: Guitar	100.515.410.300.210	\$6.21
Norco Inc	Handling Charge	100.681.420.000.000	\$6.00

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Vendor	Detail Line Description	Account	Total
Sage Supply, Inc.	Telespar Sign Drive Rivets	100.663.410.000.000	\$5.80
Zions Control Account-Kimberly Schools	Who is Taylor Swift	100.624.430.200.000	\$5.59
Zions Control Account-Kimberly Schools	Who is Michael Phelps?	100.624.430.200.000	\$5.59
Zions Control Account-Kimberly Schools	Who is LeBron James	100.624.430.200.000	\$5.59
Zions Control Account-Kimberly Schools	What do we know about Bigfoot	100.624.430.200.000	\$5.59
Zions Control Account-Kimberly Schools	What do we know About Alien Abduction?	100.624.430.200.000	\$5.59
Snake River Fire	High pressure o-ring	100.664.320.000.000	\$5.25
Zions Control Account-Kimberly Schools	W31CL - Standard of Excellence - Jazz Ensemble Method - Clarinet	100.515.410.300.210	\$5.12
Zions Control Account-Kimberly Schools	W31B - Standard of Excellence Jazz Ensemble Method: Bass	100.515.410.300.210	\$5.12
Snake River Fire	Stainless steel pull pin	100.664.410.000.000	\$5.00
Snake River Fire	STAINLESS STEEL PULL PIN	100.681.390.000.000	\$5.00
Zions Control Account-Kimberly Schools	Who is Simone Biles	100.624.430.200.000	\$4.79
Zions Control Account-Kimberly Schools	Who is Katie L	100.624.430.200.000	\$4.79
Zions Control Account-Kimberly Schools	Linked	100.624.430.200.000	\$3.99
Zions Control Account-Kimberly Schools	GV Wht Vngr - SPED Classroom Supplies (Walmart)	100.515.410.300.575	\$3.74

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Vendor	Detail Line Description	Account	Total
Welch Music	Herco Tube Cork Grease	100.515.410.200.000	\$3.49
Select Source Inc	3" plastic putty knife	100.664.410.000.000	\$3.38
Follett Content Solutions, LLC	Processing Fee	100.624.430.200.000	\$3.12
Zions Control Account-Kimberly Schools	Office Max 8/16 Rubberbands	100.622.410.200.000	\$2.99
Select Source Inc	2" basic angle brush	100.664.410.000.000	\$2.69
Zions Control Account-Kimberly Schools	GV Flour - SPED Classroom Supplies (Walmart)	100.515.410.300.575	\$2.38
Zions Control Account-Kimberly Schools	Iodized Salt - SPED Classroom Supplies (Walmart)	100.515.410.300.575	\$2.01
CenturyLink-Long Distance	HS Long distance	100.515.350.300.000	\$1.71
Zions Control Account-Kimberly Schools	GV Bakn Soda - SPED Classroom Supplies (Walmart)	100.515.410.300.575	\$0.92
NAPA Auto Parts	Lamo for scoreboard at MS	100.664.410.000.000	\$0.77
Zions Control Account-Kimberly Schools	Amazon order # ...6223 9/6/2024 Promotion Applied	100.512.410.102.000	(\$14.89)
Caxton Printers LTD	credit on account	100.651.410.000.000	(\$38.83)
Sage Supply, Inc.	credit on account	100.667.410.000.000	(\$65.00)
Caxton Printers LTD	credit on account	100.651.410.000.000	(\$74.55)
Sage Supply, Inc.	discount	100.667.410.000.000	(\$116.12)
Sage Supply, Inc.	Maintenance Supplies (Non-St Occ)	100.663.410.000.000	(\$490.44)
Forklift Specialties LLC	trade in	420.810.550.000.000	(\$1,500.00)

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Vendor	Detail Line Description	Account	Total
Grand Total:			\$215,112.03

End of Report