

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
US Bank	ID GO refunding bonds series 2016B principal payment	310.911.610.000.000	\$915,000.00
Idaho State Treasurer	July 2024 Bond property tax and interest	310.112.000.000.000	\$264,654.68
US Bank	ID GO bonds series 2016A interest payment	310.912.620.000.000	\$160,590.63
US Bank	Principal due ID GOB Series 2018	310.911.610.000.000	\$80,000.00
US Bank	ID GO refunding bonds series 2016B interest payment	310.912.620.000.000	\$67,600.00
Zions Bank	Commerical Lease payment due 9/1/24	420.810.510.000.000	\$48,451.77
US Bank	ID GOB Series 2013B interest payment	310.912.620.000.000	\$37,392.30
Ednetics	Tier 2 Ednetics Network 1000-2499 Users	245.656.350.000.000	\$33,408.00
Idaho State Insurance Fund	Custodians Workers Comp.	100.661.270.000.000	\$26,765.74
Total Techs	Securing our Future Grant 2: KHS replacement of 43 security cameras/addition of 4 cameras and infrastructure	235.810.320.000.000	\$24,760.00
US Bank	Interest due ID GOB Series 2018	310.912.620.000.000	\$24,118.75
Total Techs	Securing Our Future Grant #2: KES replacement of 32 security cameras and infrastructure	235.810.320.000.000	\$17,285.00
Idaho State Insurance Fund	Trans. Workers Comp.	100.681.270.000.000	\$16,250.00
Total Techs	Triton-Ultra: vape, THC, cigarette, keywords, gunshot, glass break, ,loitering, people counting, emergency lighting, speaker, poe daisy chain, physical relays, cloud optional. On-Prmise software standard	420.810.550.000.000	\$16,200.00
Idaho State Insurance Fund	Workers Comp - Food Service	290.710.270.000.000	\$15,306.92
Idaho State Insurance Fund	Sch Bldg Maint Workers Comp	100.664.270.000.000	\$14,954.31

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Insurance Fund	HS Workers Comp	100.515.270.300.000	\$14,662.00
Hanson Janitorial Supply Inc	Tomcat Pro Rider 26 inch disk w/on board charger	420.810.550.000.000	\$14,472.57
Total Techs	Phone domain controller upgrade and migration	245.656.315.000.000	\$12,000.00
Idaho Power	Electricity July 2024	100.661.330.000.000	\$11,600.46
Rader Eberhardt	2009 AArtic Cat Prowler 700 XTX UTV and trailer	420.810.550.000.000	\$11,000.00
Idaho State Insurance Fund	MS Workers Comp	100.515.270.200.000	\$10,439.00
US Bank	ID GOB Series 2013B principal payment	310.911.610.000.000	\$10,000.00
Idaho State Insurance Fund	SES Workers Comp	100.512.270.102.000	\$9,587.00
Idaho State Insurance Fund	KES Workers Comp	100.512.270.100.000	\$9,385.00
WynMill Contracting LLC	Asphalt Repair: Kimberly Middle School as per estimate #0151. Remove damaged asphalt and replace with hotmix asphalt	420.665.520.000.000	\$8,111.25
Total Techs	Triton-Ultra: vape, THC, cigarette, keywords, gunshot, glass break, ,loitering, people counting, emergency lighting, speaker, poe daisy chain, physical relays, cloud optional. On-Prmise software standard	100.664.550.000.000	\$7,720.00
CPM Educational Program	Core Connections, Course 2 Student 7 year Ebook	100.621.440.001.000	\$7,700.00
Idaho State Insurance Fund	School Admin Workers Comp	100.641.270.000.000	\$7,598.00
Ednetics	Lightspeed Fllter	245.656.315.000.000	\$7,500.00
Total Techs	Securing Our Future Grant #2: RISE Charter Addition of 3 security cameras and infrastructure	235.810.320.000.000	\$6,605.00
CPM Educational Program	Core Connections, Algebra Student 7 year eBook	100.621.440.001.000	\$6,300.00

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
LuckyDog Recreation	EWF Surfacing 120 yards	420.665.520.000.000	\$5,815.00
AssetWorks Risk Management Inc	Medicaid Administrative Service fee August 2024	100.651.325.000.000	\$5,667.56
CPM Educational Program	Core Connections, Course 3 Student 7 year eBook	100.621.440.001.000	\$5,600.00
WynMill Contracting LLC	Asphalt Repair: Kimberly High School as per estimate #0150. Remove damaged asphalt and replace with hotmix asphalt	420.665.520.000.000	\$5,523.00
CPM Educational Program	Core Connections, Course 1 Student 7 year eBook	100.621.440.001.000	\$4,900.00
Ooma AR Channel	Infrastructure & installation of new phone system	420.664.540.000.000	\$4,820.00
Total Techs	Monthly Managed Services Agreement 17 HRS	245.656.315.000.000	\$4,300.00
Involta	Monthly Service	245.656.315.000.000	\$4,073.62
Ednetics	Lightspeed Alert Human Review	245.656.460.000.000	\$3,760.00
Total Techs	SOF Grant #2: RISE Charter addition of 3 security cameras and infrastructure	420.664.540.000.000	\$3,592.00
Total Techs	SOF Grant #2 KES replacement of 32 security cameras and infrastructure	420.664.540.000.000	\$3,592.00
Total Techs	SOF Grant #2: KHS replacement of 43 security cameras/4 new cameras/infrastructure	420.664.540.000.000	\$3,592.00
CPM Educational Program	Core Connections, Geometry Student 7 year eBook	100.621.440.001.000	\$3,500.00
Idaho State Insurance Fund	Maintenance Wkrs Comp (Non-St Occ)	100.663.270.000.000	\$3,495.48
Total Techs	Labor	100.664.550.000.000	\$3,400.00
Idaho State Insurance Fund	District Office Workers Comp	100.651.270.000.000	\$3,119.00
Idaho Dig Co LLC	sod project next to PreK building	420.665.520.000.000	\$3,000.00

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
New Tech Security Inc	Star link fire dialer	100.664.320.000.000	\$2,800.00
Delta Fire Systems Inc	Back flow inspection	100.664.320.000.000	\$2,600.00
Idaho State Insurance Fund	Guidance Workers Comp	100.611.270.000.000	\$2,248.00
ViewSonic Corporation	Viewsonic board with stand - Sales Order 4024257	245.656.414.000.000	\$2,196.08
High Desert Bobcat	Repair Walker mower	100.663.320.000.000	\$2,148.57
Budget Blinds	Repair/replace blinds in KMS	100.664.410.000.000	\$2,058.00
VISA-DL EVANS	Idaho State University: course fees for teacher Fall 2024	271.621.310.000.000	\$1,958.49
Idaho State Insurance Fund	Librarian Workers Comp	100.622.270.000.000	\$1,933.00
Budget Blinds	Repair/replace blinds in high school	100.664.410.000.000	\$1,854.00
New Tech Security Inc	Honeywell cellular communicator (installed)	100.664.320.000.000	\$1,750.00
Silver Creek	Rain Bird PGA 150 valve	100.663.410.000.000	\$1,724.52
Total Techs	Triton-Cloud 1 yr	420.810.550.000.000	\$1,680.00
Idaho State Insurance Fund	SES Workers Comp-IDEA Part B Schl-Age	257.521.270.102.000	\$1,661.05
Idaho State Insurance Fund	MS Workers Comp-IDEA Part B Schl-Age	257.521.270.200.000	\$1,661.05
Idaho State Insurance Fund	KES Workers Comp-IDEA Part B Schl-Age	257.521.270.100.000	\$1,661.05
Idaho State Insurance Fund	HS Workers Comp-IDEA Part B Schl-Age	257.521.270.300.000	\$1,661.05
Zions Control Account-Kimberly Schools	IASA Summer Conf hotel 3 rooms/2 nights	100.641.382.000.000	\$1,644.00
CPM Educational Program	Core Connections, Geometry Teacher Edition 7 year eBook	100.621.440.001.000	\$1,575.00

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
CPM Educational Program	Core Connections, Algebra Teacher Edition 7 year eBook	100.621.440.001.000	\$1,575.00
Delta Fire Systems Inc	Repair backflow valves at Rise and baseball field	100.663.320.000.000	\$1,546.00
Fatbeam	Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Idaho State Insurance Fund	Interscholastic Wokers Comp	100.531.270.300.000	\$1,423.00
Harvey's Office Plus	60 x 30 walnut desk: rental return	100.651.410.000.000	\$1,396.00
City of Kimberly	Water/sewer	100.661.330.000.000	\$1,317.13
Zions Control Account-Kimberly Schools	Hotel Rooms: CTE Summer Conference, 2 rooms x 4 nights La Quinta Boise West	243.515.380.320.000	\$1,294.44
Zions Control Account-Kimberly Schools	Mandt training hotel Room: Hilton Garden Inn, room & parking 1 room x 4 nights	265.521.320.000.000	\$1,279.00
CSI Workforce Development & Training	Health Care Provider test 26 @45	100.515.370.300.000	\$1,170.00
Marcia Brenner Associates	Attendance Monitor Plugin (Annual Subscription) The annual subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. The subscription fee must be paid to continue using the plugin. District subscription	245.656.460.000.000	\$1,134.00
Zions Control Account-Kimberly Schools	IASA Summer Conf hotel 2 rooms/2 nights	100.641.381.000.000	\$1,096.00
Gem State Paper & Supply Company	Aquaforce wood floor finish	100.661.410.000.000	\$1,080.72
Select Source Inc	Misc Supplies	100.663.410.000.000	\$1,071.67
Del Rio Concrete	Access ramp: back entry to KES	100.663.320.000.000	\$1,070.00
Sage Supply, Inc.	Poly oil seal	100.663.410.000.000	\$1,067.60

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

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CPM Educational Program	Core Connections, Course 3 Teacher Edition 7 year eBook	100.621.440.001.000	\$1,050.00
Beams Flooring America	Remove damaged tile and replace with tile supplied by KSD	100.664.320.000.000	\$1,028.00
Idaho State Insurance Fund	Superintendent Workers Comp	100.632.270.000.000	\$1,004.00
Zions Control Account-Kimberly Schools	WildCard 1 Year	245.656.460.000.000	\$980.00
Western Waste Services	Portable toilet rentals: May & June 2024	100.661.330.000.000	\$964.39
Sage Supply, Inc.	Gator-aid asphalt patch	100.663.410.000.000	\$962.70
Sage Supply, Inc.	Gator patch	100.663.410.000.000	\$962.70
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$946.55
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$946.55
Ooma AR Channel	KHS Telephone	100.515.350.300.000	\$946.55
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$946.55
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$946.55
Zions Control Account-Kimberly Schools	Flash Furniture Wren 30" W x 60" L Rectangular Grey HP Laminate Actiity Table - Standard Height Adjustable Legs - Replacement Tables for the Damaged Ones on Orignal Order in May 2024	100.515.410.300.000	\$886.44
Total Techs	Cable Drop	100.664.550.000.000	\$880.00
Zions Control Account-Kimberly Schools	In street pedestrian school crosswalk sign	100.667.410.000.000	\$879.00
Alphagraphics	#10 Printed, EPS P&S Window Envelopes for HS Office Use - 3000 Total	100.515.410.300.000	\$877.80

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Verizon Wireless	District Cell Phones/Jet packs	100.651.350.000.000	\$865.13
Zions Control Account-Kimberly Schools	IASA Summer Conf hotel 1.5rooms/2 nights	100.641.380.102.000	\$822.00
Zions Control Account-Kimberly Schools	IASA Summer Conf hotel 1.5rooms/2 nights	100.641.380.100.000	\$822.00
Idaho State Insurance Fund	SES Workers Comp-Spec Services	232.521.270.102.000	\$810.02
Idaho State Insurance Fund	MS Workers Comp-Spec Services	232.521.270.200.000	\$810.02
Idaho State Insurance Fund	KES Workers Comp-Spec Services	232.521.270.100.000	\$810.02
Idaho State Insurance Fund	HS Workers Comp-Spec Services	232.521.270.300.000	\$810.02
Twin Falls Glass	Install electronic strike and push button for Stricker entry door.	100.667.320.000.000	\$786.00
Ferguson Enterprises Inc	Drinking fountain filters	100.664.410.000.000	\$719.92
Purchase Power	Postage for meter	100.651.351.000.000	\$696.15
Zions Control Account-Kimberly Schools	Monthly Quickbooks subscription	100.651.320.000.000	\$685.80
Heider Electric Inc.	Install new single phase 240V 60 amp fusible disconnect for air compressor in bus garage as per estimate #1434	100.663.320.000.000	\$650.00
United Oil	UNLEADED GAS	100.681.422.000.000	\$649.60
Idaho State Insurance Fund	KMS Workers Comp Title I	251.515.270.200.000	\$646.28
Idaho State Insurance Fund	KES WORKERS COMP-TITLE I	251.512.270.100.000	\$646.28
PSI Environmental Services Inc.	Garbage disposal KHS	100.661.330.000.000	\$644.76
Oticon	EduMic wireless Remote Microphone	100.515.410.200.000	\$639.99

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
D & T Automotive	Lube/oil/filter/new brake pads/annual driver's ed car inspection	241.515.390.300.000	\$639.72
CSI Workforce Development & Training	CPR Health Care Provider test 14 @\$45	100.515.370.300.000	\$630.00
Columbia Electric Supply	Syl/octron/flour. tube (T-8)	100.664.410.000.000	\$615.00
Idaho State Insurance Fund	WORKERS COMP-MIGRANT	253.512.270.000.000	\$587.00
Silver Creek	Rain Bird 5004 PC 3.0	100.663.410.000.000	\$580.20
Zions Control Account-Kimberly Schools	Fully Assembled 30 Unit Multi Device Charging Station for Chromebook	245.656.414.000.000	\$569.99
Zions Control Account-Kimberly Schools	Conference Room Table 120x48 Mahogany	100.515.410.200.000	\$565.00
Toshiba Financial Services	Equipment lease, Inv # 588023723, 7/15/24 to 8/14/2024	100.512.322.100.000	\$562.95
Heider Electric Inc.	Install outlets (Tech Director's office)	100.664.320.000.000	\$555.00
Jack's Tire & Oil, Inc.	To yo M920-tires	100.681.420.000.000	\$550.00
Carolina Biological Supply Co	Cats (4 18"+, not pregnant, double injected	100.515.410.300.250	\$549.38
Zions Control Account-Kimberly Schools	IASA Summer Conf hotel 2 nights	100.632.380.000.000	\$548.00
Marty Buss/Safety First	Adult, Child CPR W/A.E.D. & First Aid training	100.667.320.000.000	\$540.00
Business Techs Inc	District Office copies July 2024	100.651.322.000.000	\$531.04
Wilbur-Eillis Company	2-4-D Amine	100.663.410.000.000	\$530.10
Zions Control Account-Kimberly Schools	IASA Summer Conf hotel 1 room/2 nghts	100.641.383.000.000	\$528.00
CPM Educational Program	Core Connections, Course 2 Teacher Edition 7 year eBook	100.621.440.001.000	\$525.00

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
CPM Educational Program	Core Connections, Course 1 Teacher Edition 7 year eBook	100.621.440.001.000	\$525.00
Zions Control Account-Kimberly Schools	IASA Summer Conf hotel 1 room/2 nights RISE	100.632.380.000.000	\$518.00
Heider Electric Inc.	Trouble shoot and repair light problem(SES)	100.664.320.000.000	\$510.00
Zions Control Account-Kimberly Schools	D&B gift card: contracted grounds/maintenance crew	100.651.320.000.000	\$500.00
Gem State Paper & Supply Company	No rinse daily floor cleaner	100.661.410.000.000	\$492.92
Zions Control Account-Kimberly Schools	Large Desk Calendar 2024-2025 - 18 Months from January 2024 thru June 2025, 22 x 17 Inches Desktop Calendar with Julian Date, Corner Protectors for School Home Office	100.515.410.300.000	\$489.65
Columbia Electric Supply	LED lamp	100.664.410.000.000	\$475.00
Zions Control Account-Kimberly Schools	Camtasia® 2024 Upgrade	245.656.414.000.000	\$453.57
Total Techs	Tripp Lite SMART1500LCD 1500VA UPS Smart Battery Backup & Surge Protector	420.810.550.000.000	\$450.00
Quickdraw Embroidery & Screenprinting	19 - DRIVER SHIRTS	100.681.421.001.000	\$422.61
Wilbur-Eillis Company	Glystar Plus	100.663.410.000.000	\$420.00
Zions Control Account-Kimberly Schools	Assessment materials	100.621.440.001.000	\$417.35
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	Garbage disposal KSD	100.661.330.000.000	\$411.40
Select Source Inc	Misc Supplies	100.664.410.000.000	\$408.73

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

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Zions Control Account-Kimberly Schools	New Hire Training lunch: McAlister's	100.651.317.000.000	\$407.13
Western Waste Services	Portable toilet & handicap toilet renta/service	100.661.330.000.000	\$389.52
Intermountain Gas Company	Natural Gas July 2024	100.661.330.000.000	\$389.20
Zions Control Account-Kimberly Schools	WILLARD'S ROOM-ON SHONIA'S CARD	100.681.380.000.000	\$387.00
Zions Control Account-Kimberly Schools	TEDDY'S ROOM - ON SHONIA'S CARD	100.681.380.000.000	\$387.00
Zions Control Account-Kimberly Schools	SHONIA'S ROOM-ON SHONIA'S CARD	100.681.380.000.000	\$387.00
Zions Control Account-Kimberly Schools	MATT'S ROOM-ON TED'S CARD	100.681.380.000.000	\$387.00
Zions Control Account-Kimberly Schools	BILL'S ROOM-ON SHONIA'S CARD	100.681.380.000.000	\$387.00
Idaho State Insurance Fund	Activities Workers Comp	100.532.270.300.000	\$374.00
Gem State Paper & Supply Company	Emeril Creme cleanser	100.661.410.000.000	\$369.43
Gem State Paper & Supply Company	Fast cure floor finish	100.661.410.000.000	\$359.92
Zions Control Account-Kimberly Schools	Starfall membership renewal	100.623.460.000.000	\$355.00
Zions Control Account-Kimberly Schools	OFFICE CHAIRS	100.681.421.000.000	\$349.86
Zions Control Account-Kimberly Schools	Plantronics - CS540 Wireless DECT Headset	245.515.551.300.000	\$336.28
SSC Mechanical & HVAC LLC	Clean and service ice machine (KHS)	100.664.320.000.000	\$331.00
Zions Control Account-Kimberly	88 children's books for Parent Night: First Book Marketplace	251.512.410.100.000	\$328.97

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
CSI Workforce Development & Training	CNA skills test 5@\$65	100.515.370.300.000	\$325.00
Total Techs	Yuanley 24 Port PoE switch with 2 gigabit ethernet uplink port, unmanagedn26nport 802.3 af/at 400W Power PoE+ Network Switch, rackmount plug and play	420.810.550.000.000	\$319.00
Zions Control Account-Kimberly Schools	Riverside Insights: Achievement standard test record & subject response booklets	100.621.440.001.000	\$312.79
Wilbur-Eillis Company	Six iron fertilizer	100.663.410.000.000	\$305.90
Carrot-Top Industries Inc	Polyester American Flags - Patriarch 6 x 10	100.515.410.300.000	\$299.87
Total Techs	6U Wall Mount Network Serer Cabinet 15.5" deep, server rack cabinet enclosure	420.810.550.000.000	\$295.00
Mower Office Systems	Fuser Kit for HP 651	100.515.322.200.000	\$295.00
Toshiba Financial Services	Toshiba Copier Lease inv# ...8297	100.512.322.102.000	\$286.50
Zions Control Account-Kimberly Schools	Leadership Team Book Study: The Anxious Generation 15 copies	100.651.410.000.000	\$283.95
Teddie Morton	Mileage and meal reimbursement SDE Trans conf	100.681.380.000.000	\$279.00
Gem State Paper & Supply Company	EP Anywhere floor cleaner	100.661.410.000.000	\$278.52
Columbia Electric Supply	T-12 Flour. tubes	100.664.410.000.000	\$270.00
Ruben Murillo	IASA Summer Conference mileage and meal reimbursement	100.641.382.000.000	\$267.64
Shonia Gaston	Transportation Summer conference mileage and meal reimbursement	100.681.380.000.000	\$264.72
Business Techs Inc	August Statement: 2520 Office Machine	100.515.322.200.000	\$263.17
Verizon Wireless	Migrant Cell phones	253.512.310.000.000	\$261.63

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

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Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$252.62
Zions Control Account-Kimberly Schools	Live Cohort: Reading Intervention Framework Course for KES Titlie I-A teacher	251.512.312.100.000	\$247.00
Zions Control Account-Kimberly Schools	Mobile TV Cart Rolling TV Stand with Wheels for 55-100 Inch LCD LED	245.656.414.000.000	\$246.89
Business Techs Inc	E-Studio 5508A Black Toner Replacement - HS Computer Lab	100.515.410.300.000	\$246.04
Toshiba Financial Svcs	KHS Copier Lease August 2024	100.515.322.300.000	\$240.45
Idaho State Insurance Fund	Curric/Testing Workers Comp	100.621.270.001.000	\$239.00
Toshiba Financial Svcs	DO Copier lease August 2024	100.651.322.000.000	\$234.15
ID Dept of Health & Welfare (Medicaid)	Medicaid Match July 2024	232.521.315.000.000	\$233.13
Toshiba Financial Svcs	DO copier lease	100.651.322.000.000	\$223.00
CenturyLink	KES Telephone	100.512.350.100.000	\$220.66
CenturyLink	Dist Phone Lines	100.651.355.000.000	\$220.66
CenturyLink	MS Telephone	100.515.350.200.000	\$220.65
CenturyLink	HS Telephone	100.515.350.300.000	\$220.65
Zions Control Account-Kimberly Schools	Class set The Little Prince	100.515.410.200.000	\$218.24
Idaho Power	Electricity: KES lights	100.661.330.000.000	\$214.91
Zions Control Account-Kimberly Schools	Classroom set Tuck Everlasting	100.515.410.200.000	\$206.15
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$205.87

Kimberly School District

Fiscal Year: 2024-2025

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PSI Environmental Services Inc.	Maintenance garbage disposal service	100.661.330.000.000	\$205.87
Jack's Tire & Oil, Inc.	Falken B1850	100.681.420.000.000	\$200.00
Zions Control Account-Kimberly Schools	Mobile TV Cart Rolling TV Stand with Wheels for 55-100 Inch LCD LED Flat Curved Screens up to 250 lbs,	245.656.414.000.000	\$196.89
White Cloud Communications, Inc	Sugarloaf site tower rent	100.661.330.000.000	\$195.00
Kami Michelli	IASA Summer Conference mileage and meal reimbursement	100.641.381.000.000	\$192.00
Zions Control Account-Kimberly Schools	MSI PRO MP243XP 24-inch IPS 1920 x 1080 (FHD) Computer Monitor	245.651.550.000.000	\$189.98
Reed McCashland	IASA Summer Conference mileage and meal reimbursement	100.641.381.000.000	\$189.76
Ludean Page	IASA Summer Conference mileage & meal per diem	100.641.383.000.000	\$189.73
D & B Brite Lites	Laminate film 27"x500', 1" core, 1.5 MIL	100.512.410.100.000	\$187.60
Silver Creek	Hunter PGV 201	100.663.410.000.000	\$184.84
Matt Schvaneveldt	IASA Conference mileage and meal reimbursement	100.632.380.000.000	\$183.80
Idaho State Insurance Fund	KES Preschool Workers Comp	258.522.270.100.000	\$183.00
Darin Gonzales	IASA Summer Conference mileage and meal reimbursement	100.641.382.000.000	\$181.46
Lance Butler	Meal reimbursement: Mandt training Boise	265.521.320.000.000	\$180.00
Amber Henderson	Credit reimbursement: PD TMT Grades K-3	100.512.290.100.000	\$180.00
Emma Adamson	Credit reimbursement: Teaching Mathematical Thinking	100.512.290.100.000	\$180.00
Kiele Florio	Credit reimbursement: TMT Grades K-3	100.512.290.100.000	\$180.00

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

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Zions Control Account-Kimberly Schools	Letay metal storage cabinet	100.664.410.000.000	\$179.98
Zions Control Account-Kimberly Schools	Plantronics - CS540 Wireless DECT Headset (Poly) - Single Ear (Mono)	245.651.550.000.000	\$175.55
Fourth District Superintendent's Assoc.	Superintendent Assocation Dues 2024-2025	100.632.380.000.000	\$175.00
CenturyLink	RISE Phone line	100.651.355.000.000	\$169.35
Zions Control Account-Kimberly Schools	Plantronics - CS540 Wireless DECT Headset	100.623.410.000.000	\$168.56
Zions Control Account-Kimberly Schools	shipping	100.515.410.200.000	\$168.30
Zions Control Account-Kimberly Schools	Plantronics - CS540 Wireless DECT Headset	245.651.550.000.000	\$168.14
Zions Control Account-Kimberly Schools	Plantronics - CS540 Wireless DECT Headset	245.515.550.200.000	\$168.14
Zions Control Account-Kimberly Schools	Plantronics - CS540 Wireless DECT Headset	245.512.550.100.000	\$168.14
CSI Workforce Development & Training	Health Care Provider tests	100.515.370.300.000	\$160.00
CenturyLink	SES Telephone	100.512.350.102.000	\$158.10
Accu Sales LLC	KHS Qtr award prizes:Kimberly Pride hooded sweatshirt 6 x \$26	100.621.411.001.000	\$156.00
Silver Creek	Rain Bird TBOS latching solenoid	100.663.410.000.000	\$154.72
Idaho State Insurance Fund	Tchr Qual Workers Comp	271.621.270.000.000	\$154.00
Decker Inc	Master key (KHS Lockers)	100.664.410.000.000	\$153.00
Lance Butler	Mileage reimbursement: Mandt training Boise	265.521.320.000.000	\$152.10

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Jack's Tire & Oil, Inc.	Mount & dismount	100.681.390.000.000	\$150.00
Ashley Widman	refund of payment on lost laptop: laptop found	245.656.411.000.000	\$150.00
Zions Control Account-Kimberly Schools	Plantronics - CS540 Wireless DECT Headset (Poly) - Single Ear (Mono) Convertible (3 wearing styles) - Connects to Desk Phone - Noise Canceling Microphone	100.623.410.000.000	\$149.99
Pro Rentals & Sales	SOD CUTTER-KMS SHOTPUT PROJECT	100.663.320.000.000	\$146.05
Harvey's Office Plus	Tatco Adhesive backed mailing seals	100.651.410.000.000	\$145.00
Business Techs Inc	Equipment lease/supplies, Ink for duplicator	100.512.322.100.000	\$144.25
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 07/15/24 - 08/14/24	100.515.322.300.000	\$129.47
Wilbur-Eillis Company	Denali	100.663.410.000.000	\$121.90
Zions Control Account-Kimberly Schools	2 tickets: IDHSAA Hall of Fame Banquet	100.632.380.000.000	\$120.00
Zions Control Account-Kimberly Schools	Lowes receipt 7/30/2024 Storage closet supplies- Shelving unit	100.512.410.102.000	\$119.00
Business Techs Inc	Equipment lease/supplies. Masters for duplicator	100.512.322.100.000	\$118.00
Sage Supply, Inc.	36' strip broom synthetic head, black	100.663.410.000.000	\$116.64
Zions Control Account-Kimberly Schools	Target 7/31/2024 First Aid Supplies- Various Bandages	100.512.410.102.000	\$113.40
Idaho State Insurance Fund	Trans. Workers Comp. Dispatcher	100.681.270.000.000	\$112.00
Pacific Steel & Recycling	2 1/2 x 2 1/2 x 3/16 angle iron	100.664.410.000.000	\$111.99
Carolina Biological Supply Co	Formalin Preserved Sheep Brains	100.515.410.300.250	\$109.55
Idaho State Insurance Fund	Drivers Ed Workers Comp	241.515.270.300.000	\$108.71

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
ToreUp	shredding/recycling service August 2024	100.651.320.000.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5030788657, 8/14/24-9/13/24	100.512.322.100.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment Lease, Inv #5030596128, 7/28/24-8/27/24	100.512.322.100.000	\$105.00
Business Techs Inc	Toshiba 5518A Staple 2400 (1 x 5000) KHS Office	100.515.410.300.000	\$104.85
Silver Creek	1" poly pipe	100.663.410.000.000	\$103.74
New Tech Security Inc	Add cellular fire monitoring (SES)	100.664.320.000.000	\$102.69
New Tech Security Inc	Add cellular fire monitoring (Round bldg)	100.664.320.000.000	\$102.69
New Tech Security Inc	Add cellular fire monitoring (Pre school)	100.664.320.000.000	\$102.69
New Tech Security Inc	Add cellular fire monitoring (KMS)	100.664.320.000.000	\$102.69
New Tech Security Inc	Add cellular fire monitoring (KIES)	100.664.320.000.000	\$102.69
New Tech Security Inc	Add cellular fire monitoring (KHS)	100.664.320.000.000	\$102.69
New Tech Security Inc	Add cellular fire monitoring (KES)	100.664.320.000.000	\$102.69
New Tech Security Inc	Add cellular fire monitoring (Ag bldg)	100.664.320.000.000	\$102.69
Zions Control Account-Kimberly Schools	Board Dinner 7/18/24 Guppies	100.631.410.000.000	\$101.49
Zachary Dong	IASA mileage and meal reimbursement	100.641.382.000.000	\$100.15
Idaho Dept of Education	Alternative Authorization: N Furman	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization: N Bybee	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization: Dunkley	100.651.317.000.000	\$100.00

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho Dept of Education	Alternative Authorization K Paulsen	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization B DeWitt	100.651.317.000.000	\$100.00
William Burns	Transportation Summer Conference meal per diem	100.681.380.000.000	\$100.00
Willard Mumm	Summer Transportation conference meal per diem	100.681.380.000.000	\$100.00
Matt Searby	SDE Summer Transp.conf meal reimbursementt	100.681.380.000.000	\$100.00
Zions Control Account-Kimberly Schools	PTC Fast Subscription 8/5/24 Transaction ID 13638	100.512.410.102.000	\$100.00
Zions Control Account-Kimberly Schools	4 GAL VAC FOR BUS CLEANING	100.681.420.000.000	\$99.97
Toshiba Financial Svcs	Toshiba E-Studio 2520 Lease 07/15/24 - 08/14/24	100.515.322.300.000	\$99.53
Sage Supply, Inc.	Sealcoat strip broom holder	100.663.410.000.000	\$99.16
Decker Inc	Light switch key	100.664.410.000.000	\$96.00
Zions Control Account-Kimberly Schools	Ridleys: supplies for Maintenance/Custodial summer crew BBQ	100.651.410.000.000	\$93.95
Idaho Power	Transportation electricity July 2024	100.681.330.000.000	\$93.12
Zions Control Account-Kimberly Schools	Nurse supplies: adhesive flexible wrap/gauze rolls/dressing pads/Steri-strips	100.651.410.000.000	\$92.73
Kimberly School District-DL Evans	Premium: vinyl stickers forKMS PBIS	100.621.411.001.000	\$90.00
Budget Blinds	Repair roller shade (Rise)	100.664.410.000.000	\$90.00
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	6518AG Workroom Machine	100.515.322.200.000	\$88.34
Decker Inc	Dogging lockdown key	100.664.410.000.000	\$87.90
Sage Supply, Inc.	Citro cleaner-degraser	100.663.410.000.000	\$86.38
Business Techs Inc	2510AC Office Machine	100.515.322.200.000	\$84.05
Bryson Sales & Service Inc	Brown Seat Paint	100.681.420.000.000	\$80.80
Budget Blinds	Repair blinds (L.A. Thomas)	100.664.410.000.000	\$80.00
Silver Creek	Rain Bird 5004 PC (SAM)	100.663.410.000.000	\$78.90
Zions Control Account-Kimberly Schools	Water/Fruit/nuts/fruit snacks: various staff meetings	100.651.410.000.000	\$75.93
Zions Control Account-Kimberly Schools	Leadership Team Breakfast: Fiesta Oil 8/6/24	100.651.410.000.000	\$75.42
Total Techs	shipping	420.810.550.000.000	\$75.00
Zions Control Account-Kimberly Schools	Port, Poly, 2Pk Folders for KHS Registration (Office Max)	100.515.410.300.000	\$75.00
Carolina Biological Supply Co	Formalin Preserved Pig Hearts, Plain	100.515.410.300.250	\$73.50
Zions Control Account-Kimberly Schools	Batteries	100.515.410.200.000	\$71.96
Idaho State Insurance Fund	Student Support & Enrichment Workers Comp	261.621.270.000.000	\$71.00
Sage Supply, Inc.	Strip broom 5" handle	100.663.410.000.000	\$68.68
Ooma AR Channel	HS fax line	100.515.410.300.000	\$67.92
Select Source Inc	Parts and supplies for Bus Shop for the month of July 2024	100.681.420.000.000	\$67.51

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Jamie Hyatt	Materials and labor for vinyl signs: Principals office sign and classroom door signs	100.621.411.001.000	\$67.50
Zions Control Account-Kimberly Schools	SES fax line	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	MS fax line	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax line	100.512.410.100.000	\$66.65
Zions Control Account-Kimberly Schools	KLX Trust Care Kleenex for KHS Supply (Costco)	100.515.410.300.000	\$65.96
FleetPride Inc	244-EZ DRAIN PLUG	100.681.420.000.000	\$63.69
Business Techs Inc	June Invoice library machine	100.515.322.200.000	\$63.41
Zions Control Account-Kimberly Schools	Costco: muffins/grapes/bananas/Orange juice: New Hire training	100.651.410.000.000	\$61.78
Zions Control Account-Kimberly Schools	6' OFFICE TABLE	100.681.421.000.000	\$59.99
Zions Control Account-Kimberly Schools	Highwings 4K Fiber Optic HDMI Cable 65 FT Long	245.656.414.000.000	\$56.45
Carolina Biological Supply Co	Formalin Preserved Pig Kidneys	100.515.410.300.250	\$56.35
Zions Control Account-Kimberly Schools	64 OZ MOP N GLOW	100.681.421.000.000	\$55.92
Business Techs Inc	Workroom copies	100.515.322.200.000	\$54.26
New Tech Security Inc	Add cellular burg monitoring (SES)	100.664.320.000.000	\$53.69
New Tech Security Inc	Add cellular burg monitoring (Pre school)	100.664.320.000.000	\$53.69
New Tech Security Inc	Add cellular burg monitoring (KMS)	100.664.320.000.000	\$53.69

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
New Tech Security Inc	Add cellular burg monitoring (KIES)	100.664.320.000.000	\$53.69
New Tech Security Inc	Add cellular burg monitoring (KHS)	100.664.320.000.000	\$53.69
New Tech Security Inc	Add cellular burg monitoring (KES)	100.664.320.000.000	\$53.69
New Tech Security Inc	Add cellular burg monitoring (Ag bldg)	100.664.320.000.000	\$53.69
Silver Creek	Rainbird 1804 (SAM)	100.663.410.000.000	\$53.16
Business Techs Inc	Inv# 129011 6/30/2024 Copier 4681 & 4682	100.512.322.102.000	\$53.01
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.47
Zions Control Account-Kimberly Schools	(Costco 08/09/2024 order split with QB) Packagaing tape	100.515.410.200.000	\$51.98
Zions Control Account-Kimberly Schools	Foldgers for KHS Supply (Costco)	100.515.410.300.000	\$51.56
City of Kimberly	Transportation water/sewer	100.681.330.000.000	\$50.15
Idaho School District Council	ID School District Council Membership Dues 24-25	100.632.380.000.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom monthly subscription August 2024	100.651.320.000.000	\$50.00
Idaho State Insurance Fund	School Board Worker's Comp	100.631.270.000.000	\$47.00
Zions Control Account-Kimberly Schools	13 x 6.5 lawn tire	100.663.410.000.000	\$46.99
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Zions Control Account-Kimberly Schools	parking fee: IASA Summer Conference LS	100.632.380.000.000	\$45.00
Zions Control Account-Kimberly Schools	SES library table part: HON External Stiffener for 60"worksurface	100.512.410.102.000	\$44.25

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Nathan Cook	Reimbursal for Brackets purchased from Lowes 7/13/24 for shelf repair in SES Library	100.512.410.102.000	\$42.32
Sage Supply, Inc.	Sealcoat spray tip, #7	100.663.410.000.000	\$42.00
Sage Supply, Inc.	Sealcoat spray tip #5	100.663.410.000.000	\$42.00
Zions Control Account-Kimberly Schools	4.6' strut channel trolley	100.512.410.102.000	\$40.87
City of Kimberly	Transportation water tower bus lot: electricity	100.681.330.000.000	\$40.84
Kimberly American Legion Baseball	purchase of soda for transportatuion meeting	100.681.421.001.000	\$40.00
Culligan Water Conditioning	Drinking water- tech	100.623.410.000.000	\$39.00
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	Improving Teacher Development manual	100.515.410.200.000	\$34.95
Zions Control Account-Kimberly Schools	24 Balloons for 2024 Fall Registration (Zurchers)	100.515.410.300.000	\$33.92
Zions Control Account-Kimberly Schools	tax for purchase, not tax exempt available	100.515.410.200.000	\$33.90
Harvey's Office Plus	Gel pen	100.663.410.000.000	\$33.78
Zions Control Account-Kimberly Schools	4 Inch Caster Wheels 2200Lbs, Threaded Stem Casters Set of Heavy Duty,	245.656.414.000.000	\$33.56
Zions Control Account-Kimberly Schools	KS Batteries for KHS Supply (Costco)	100.515.410.300.000	\$31.98
Zions Control Account-Kimberly Schools	8 cases of water: Back to school luncheon	100.651.414.000.000	\$31.92
Harvey's Office Plus	Bankers Box Storage Box	100.651.410.000.000	\$29.99

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	KS Sumrst120 for KHS Supply (Costco)	100.515.410.300.000	\$29.99
Zions Control Account-Kimberly Schools	Frosted glass window film	100.515.410.200.000	\$29.88
Zions Control Account-Kimberly Schools	VALVE COVER EXTENSION-KMS PARKING LOT REPAIR	100.663.410.000.000	\$29.37
Kathi Johnson	July-August 2024 mileage reimbursement tech-district wide	100.623.380.000.000	\$28.78
Zions Control Account-Kimberly Schools	Amazon Basic Plastic Clipboards, Pack of 6, Letter, Assorted Color - HS Office Use	100.515.410.300.000	\$28.20
Motion Industries	Hi power V belt	100.663.410.000.000	\$28.02
White Cloud Communications, Inc	Radio repair	100.667.320.000.000	\$28.00
Harvey's Office Plus	STAPLER	100.681.421.000.000	\$27.99
Zions Control Account-Kimberly Schools	Heinze white vinegar	100.661.410.000.000	\$27.96
Zions Control Account-Kimberly Schools	Lowes receipt 7/30/2024 Nurse room supplies- sandwich bags	100.512.410.102.000	\$27.92
Harvey's Office Plus	Stapler	100.663.410.000.000	\$26.99
Zions Control Account-Kimberly Schools	Security Corner Mirror	100.515.410.200.000	\$26.99
Jack's Tire & Oil, Inc.	Brass Valve stem	100.681.420.000.000	\$26.85
Floyd Lilly Company	NOZZLES	100.663.410.000.000	\$26.08
Zions Control Account-Kimberly Schools	plastic storage bins set	100.515.410.200.000	\$25.99
Business Techs Inc	Equipment Lease, Inv #129542, Invoice Date 7/31/2024; e-Studio 2520AC, e-Studio 5508A, e-Studio 5518A	100.512.322.100.000	\$25.47

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 06/01/24 - 06/30/24	100.515.322.300.000	\$24.84
Sage Supply, Inc.	Citrol cleaner-degreaser	100.663.410.000.000	\$23.47
Matt Schvaneveldt	August 2024 mileage reimbursement	100.632.380.000.000	\$23.40
Silver Creek	3/4' poly pipe	100.663.410.000.000	\$23.25
Harvey's Office Plus	SIGNATURE STAMP	100.681.421.000.000	\$23.25
Zions Control Account-Kimberly Schools	Your Cable Store 65 Foot USB 2.0 High Speed Active Extension	245.656.414.000.000	\$22.63
Silver Creek	Hunter transformer	100.663.410.000.000	\$21.95
Harvey's Office Plus	Paper Mate Translucent dryline grip correction tape	100.651.410.000.000	\$20.38
Harvey's Office Plus	LAMINATING POUCHES	100.681.421.000.000	\$19.99
Harvey's Office Plus	Legal pad	100.663.410.000.000	\$18.99
Zions Control Account-Kimberly Schools	Costco 7/31/2024 Batteries 9 V	100.512.410.102.000	\$18.99
Harvey's Office Plus	BLUE PENS	100.681.421.000.000	\$18.99
Zions Control Account-Kimberly Schools	Chinet Lunch for KHS Supply (Costco)	100.515.410.300.000	\$18.99
Zions Control Account-Kimberly Schools	elmers glue sticks	100.515.410.200.000	\$18.78
Zions Control Account-Kimberly Schools	Costco 7/31/2024 Batteries AAA	100.512.410.102.000	\$17.99
Zions Control Account-Kimberly Schools	Costco 7/31/2024 Batteries AA	100.512.410.102.000	\$17.99
Zions Control Account-Kimberly	Lowes receipt 7/30/2024 Nurse room supplies- lysol	100.512.410.102.000	\$17.56

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	disinfectant spray		
Business Techs Inc	Inv# 129548 7/31/24 Copier 4681 & 4682	100.512.322.102.000	\$17.56
Zions Control Account-Kimberly Schools	Tampax Reg for KHS Supply (Costco)	100.515.410.300.000	\$16.49
Zions Control Account-Kimberly Schools	Amazon 8/9/24 25 set 2 pocket folders	100.515.410.200.000	\$15.99
Zions Control Account-Kimberly Schools	Lowes receipt 7/30/2024 Nurse room supplies- Ziploc Gallon bag	100.512.410.102.000	\$15.96
Zions Control Account-Kimberly Schools	Lowes receipt 7/30/2024 Nurse room supplies- Ziploc bag qt	100.512.410.102.000	\$15.96
Zions Control Account-Kimberly Schools	Lowes receipt 7/30/2024 Nurse room supplies- Lysol Air freshener	100.512.410.102.000	\$15.96
Idaho Power	Electricity: KES sign	100.661.330.000.000	\$15.50
Zions Control Account-Kimberly Schools	Band-aids for KHS Supply (Costco)	100.515.410.300.000	\$14.99
Mount Olympus	drinking water District Office	100.651.320.000.000	\$13.99
Zions Control Account-Kimberly Schools	Sharpie Metallic Permanent Markers	100.623.410.000.000	\$13.99
Zions Control Account-Kimberly Schools	ziplock bags gallon	100.515.410.200.000	\$13.99
Zions Control Account-Kimberly Schools	8.5" plate	100.515.410.200.000	\$13.99
Zions Control Account-Kimberly Schools	MOP GLO FLOOR WAX	100.681.420.000.000	\$13.98
Butte Irrigation Inc	HANDLINE SADDLE-KHS SOCCER FIELD	100.663.410.000.000	\$13.97
Zions Control Account-Kimberly	Drawer/cabinet lock	100.664.410.000.000	\$13.96

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Silver Creek	1' pe x swing coupling adapter	100.663.410.000.000	\$13.20
Harvey's Office Plus	Permanent marker	100.663.410.000.000	\$12.99
Zions Control Account-Kimberly Schools	ziplock bags quart	100.515.410.200.000	\$12.99
Zions Control Account-Kimberly Schools	forks	100.515.410.200.000	\$12.99
Silver Creek	Saddle	100.663.410.000.000	\$12.00
Zions Control Account-Kimberly Schools	Costco 7/31/2024 Batteries- 2032	100.512.410.102.000	\$11.99
Zions Control Account-Kimberly Schools	napkins	100.515.410.200.000	\$11.99
Zions Control Account-Kimberly Schools	3 M adhesive strips	100.515.410.200.000	\$11.99
Zions Control Account-Kimberly Schools	SHONCO Phone Cord Landline, 2 Pack Black Coiled Telephone Handset Cord 23 Ft Uncoiled / 3 ft Coiled Telephone	245.515.550.200.000	\$11.90
Zions Control Account-Kimberly Schools	Lowes receipt 7/30/2024 Nurse room supplies- 3 pk kleenex	100.512.410.102.000	\$11.76
Intermountain Gas Company	Transportation Natural Gas July 2024	100.681.330.000.000	\$10.77
Zions Control Account-Kimberly Schools	EXPO Dry Erase Whiteboard Cleaning Spray, 22 Oz.	100.623.410.000.000	\$10.20
Butte Irrigation Inc	SPRINKLER HEAD-KHS SOCCER FIELD	100.663.410.000.000	\$9.99
Zions Control Account-Kimberly Schools	Lowes receipt 7/30/2024 Nurse room supplies- multi purpose spray	100.512.410.102.000	\$9.98
Zions Control Account-Kimberly	12 gallon transport crate	100.515.410.200.000	\$8.99

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Wall Calendar 2024-2025 - Calendar 2024-2025 Wall, 18 Monthly Calendar, July 2024 - Dec 2025, 11.5 x 14.5 In, 2024 Calendar with Large Blocks, Thick Paper, Holidays, To-do & Notes, Great for Organizing	100.515.410.300.000	\$8.78
Harvey's Office Plus	Tape, role, ivisible	100.663.410.000.000	\$8.58
Zions Control Account-Kimberly Schools	White vinegar	100.661.410.000.000	\$8.58
Zions Control Account-Kimberly Schools	WILLBOND Cable Grip Floor Cable Cover Cords Cable Protector Cable	245.515.550.200.000	\$8.25
Zions Control Account-Kimberly Schools	Port, PPR, 2Pk Folders for KHS Registration (Office Max)	100.515.410.300.000	\$8.00
Harvey's Office Plus	Pencil	100.663.410.000.000	\$7.98
Zions Control Account-Kimberly Schools	Lowes receipt 7/30/2024 Nurse room supplies- febreze air spray	100.512.410.102.000	\$7.98
CenturyLink-Long Distance	DO long distance July 2024	100.515.350.300.000	\$7.22
Mount Olympus	drinking water Transportation	100.681.421.001.000	\$7.00
Mount Olympus	drinking water Maintenance	100.663.320.000.000	\$7.00
Zions Control Account-Kimberly Schools	receipt book for library computer payment	100.515.410.200.000	\$6.99
Zions Control Account-Kimberly Schools	SDTC Tech 3-Pack 1 inch Desk Hole Wire Grommet	245.515.550.200.000	\$6.59
Zions Control Account-Kimberly Schools	Lowes receipt 7/30/2024 Nurse room supplies- dawn dish soap	100.512.410.102.000	\$6.48
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 07/01/24 - 07/31/24	100.515.322.300.000	\$6.19
Floyd Lilly Company	NOZZLE SCREENS	100.663.410.000.000	\$5.68

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Lowes receipt 7/30/2024 Nurse room supplies- bottle brush	100.512.410.102.000	\$4.48
Floyd Lilly Company	PLASTIC TEES-SPRAYER	100.663.410.000.000	\$4.20
Business Techs Inc	July Statement energy surcharge	100.515.322.200.000	\$4.05
Business Techs Inc	energy surcharge	100.515.322.200.000	\$4.05
Butte Irrigation Inc	BUSHING FOR SPRINKLER HEAD-KHS SOCCER FIELD	100.663.410.000.000	\$3.84
Floyd Lilly Company	TEEJETS	100.663.410.000.000	\$3.60
Business Techs Inc	Equipment lease, Inv # 129007, Invoice Date 6/30/2024: e-Studio 2520AC, e-Studio 5508A, e-Studio5518A	100.512.322.100.000	\$3.19
Harvey's Office Plus	Paper clip, jumbo box	100.663.410.000.000	\$1.59
Zions Control Account-Kimberly Schools	Lowes receipt 7/30/2024 Nurse room supplies- baking soda	100.512.410.102.000	\$1.00
Zions Control Account-Kimberly Schools	Amazon return: credit for 3 damaged tables	100.515.410.300.000	(\$498.27)
Ednetics	Credit on account	245.656.350.000.000	(\$1,910.18)
Ednetics	Ednetics Contract Discount	245.656.350.000.000	(\$5,500.00)
Ednetics	SLD - FRN: 2499003568- PERCENTAGE: 50%	245.656.350.000.000	(\$13,954.00)
Grand Total:			\$2,096,738.32

End of Report