

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Blick Art Materials	Nidec Shimpo Pug Mill	100.651.550.000.000	\$4,065.00
Kimberly Middle School	KMS Library Incentives: Board approved 11/2024	100.631.415.000.000	\$3,000.00
SSC Mechanical & HVAC LLC	Changed all belts at Stricker ES	100.664.320.000.000	\$1,250.00
Zions Control Account-Kimberly Schools	Early Years 2024 Conference hotel rooms: The Riverside, 5 rooms/1night	100.621.441.001.000	\$825.00
Zions Control Account-Kimberly Schools	Speech & Debate Tournament at Columbia HS - Nampa. Hotel Accommodations for Student Participant (Hampton Inn and Swuites by Hilton)	100.532.380.300.000	\$516.00
SSC Mechanical & HVAC LLC	Install spark board on gym unit	100.664.320.000.000	\$494.00
Minico High School	3 KHS Riders on All-State Bus - Belliston Advisor	100.532.381.300.000	\$450.00
Toshiba Financial Services	Toshiba 6529A A Lease December 2024	100.515.322.200.000	\$415.00
Toshiba Financial Services	Copier lease SES	100.512.322.102.000	\$286.50
Total Techs	Material UPS Battery upgrade	245.656.414.000.000	\$285.90
Business Techs Inc	estudio 6529 A Workroom copies	100.515.322.200.000	\$273.26
St Lukes Health System	New employee drug tests	100.651.317.000.000	\$245.00
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 11/1/24 - 11/30/24	100.515.322.300.000	\$241.49
Zions Control Account-Kimberly Schools	ICD-10-CM 2025 the Complete Official Codebook (ICD-10-CM the Complete Official Codebook)ICD-10-CM 2025 the Complete Official Codebook (ICD-10-CM the Complete Official Codebook) by American Medical Association \$112.67 Paperback	243.515.410.320.000	\$225.34
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$215.85

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Tja Maxwell	Credit reimbursement: US History: Stories of American Democracy	100.512.290.102.000	\$200.00
Zions Control Account-Kimberly Schools	Pro Resistance Band Set (Westside Barbell)	100.515.410.300.375	\$184.94
Grover Electric and Plumbing Supply	NSI/Tork-Indoor Mechanical 40 AMP	100.664.410.000.000	\$159.40
Zions Control Account-Kimberly Schools	SUNLU 2 KG*2 Bottles ABS-Like 3D Printer Resin, 405nm UV Curing Photopolymer Rapid 3D Resin for 4K 8K LCD/DLP/SLA 3D Printers, Non-Brittle & High Precision & Low Shrinkage, 2000g*2, Dark Grey& Grey	243.515.410.370.000	\$151.98
Zions Control Account-Kimberly Schools	Philips 223379 CDM-T Metal Halide Bulb x 5	100.664.410.000.000	\$129.95
Zions Control Account-Kimberly Schools	Speech & Debate Tournament at Columbia HS - Nampa. Hotel Accommodations for Bus Driver (Hampton Inn and Suites by Hilton)	100.532.380.300.000	\$129.00
Zions Control Account-Kimberly Schools	Speech & Debate Tournament at Columbia HS - Nampa. Hotel Accommodations for Advisor (Hampton Inn and Suites by Hilton)	100.532.380.300.000	\$129.00
Zions Control Account-Kimberly Schools	Black's Law Dictionary, Pocket Edition, 6th Paperback – May 21, 2021 by Bryan A. Garner (Author)	243.515.410.320.000	\$125.85
Zions Control Account-Kimberly Schools	ELEGOO PLA Filament 1.75mm White 4KG, 3D Printer Filament Bulk Dimensional Accuracy +/- 0.02mm, 4 Pack 1kg Cardboard Spool(2.2lbs) 3D Printing Filament Fits for Most FDM 3D Printers	243.515.410.370.000	\$124.86
Zions Control Account-Kimberly Schools	ELEGOO PLA Filament 1.75mm Black 4KG, 3D Printer Filament Bulk Dimensional Accuracy +/- 0.02mm, 4 Pack 1kg Cardboard Spool(2.2lbs) 3D Printing Filament Fits for Most FDM 3D Printers	243.515.410.370.000	\$122.31
Grover Electric and Plumbing Supply	45W LED/HP/850/100-277	100.664.410.000.000	\$114.20
Zions Control Account-Kimberly Schools	Saiyin Bluetooth Bookshelf Speakers, 30W X 2 Powered TV Speakers with 3.5 Inch Woofer, Turntable Speakers with	243.515.410.370.000	\$111.98

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	Optical/AUX/RCA Input for PC and TV		
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$110.00
Business Techs Inc	2510 AC Library	100.515.322.200.000	\$105.39
Zions Control Account-Kimberly Schools	26' Huge Digital Wall Clock, Home Gym Interval Workout Timer Clock, with Seconds Countdown/up, Stopwatch, 8-Alarms, 7-Color Night Light for Tabata/HIIT/MIIT/EMOM/FGB/Boxing (Red)	100.515.410.300.000	\$96.00
Zions Control Account-Kimberly Schools	Insignia™ - 32" Class F20 Series LED HD Smart Fire TV	100.623.410.000.000	\$89.99
Zions Control Account-Kimberly Schools	Pacon Rainbow Duo-Finish Colored Kraft Paper, 35 lbs. 36 inch x 1000 ft, Scarlet	100.515.410.300.000	\$83.44
Mower Office Systems	Replacement Toner for Boys Locker Room Printer - Canon 7660 Yellow	100.515.410.300.000	\$79.00
Zions Control Account-Kimberly Schools	School-Smart Butcher Kraft Paper Roll, 40 lb, 36 in x 1000 ft, White	100.515.410.300.000	\$71.99
Business Techs Inc	Copies 2520 AC Office	100.515.410.200.000	\$60.85
Emily Meidell	Credit reimbursement: Pro Dev: IAEA Fall Conference	100.515.290.200.000	\$60.00
Zions Control Account-Kimberly Schools	Teacher's Edition – Champion's Guide to Debate (Champion Press)	100.515.410.300.325	\$56.85
St Lukes Health System	Transp-mechanic drug screening	100.681.260.000.000	\$45.00
Zions Control Account-Kimberly Schools	Dreo Space Heater, Portable Electric Heaters for Indoor Use	100.623.410.000.000	\$39.99
Thelma Cruz	mileage reimbursement: reinterviews, Burley ID	253.512.380.000.000	\$39.78
Zions Control Account-Kimberly Schools	Dial Vernier Caliper High Accuracy Fast Precise Measurement Tool for Biomedical Industry Metric Measuring Ruler Set, Public system	243.515.410.370.000	\$37.70

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Zions Control Account-Kimberly Schools	Beginner Resistance Band Set (Westside Barbell)	100.515.410.300.350	\$37.50
Zions Control Account-Kimberly Schools	Betrome 4 oz Clear Glass Jars with Metal Golden Lids, 40 Pack 100ml Mason Jars For Kitchen Storage, Small Round Canning Jars Jelly Jars Spice Jars for Herbs,Honey,Jam,Jelly,Wedding Party Favors	100.515.410.300.250	\$31.99
Zions Control Account-Kimberly Schools	Flagpole cleat lock box bronze	100.663.410.000.000	\$29.97
Grover Electric and Plumbing Supply	18W LED/HID/5K/100-277	100.664.410.000.000	\$29.89
Mount Olympus	District Office drinking water	100.651.410.000.000	\$28.96
Zions Control Account-Kimberly Schools	mxuteuk 420PCS M3 Screws,M3x30/35/40/45/50mm Hex Socket Head Cap Screws Bolts Nuts Kit,12.9 Grade Alloy Steel M3 Bolts with Hex Wrench	243.515.410.370.000	\$19.98
Zions Control Account-Kimberly Schools	The CIA World Factbook 2024-2025 Paperback – May 21, 2024 by Central Intelligence Agency (Author)	100.515.410.300.325	\$18.50
Zions Control Account-Kimberly Schools	HiMedia GRM488-500G Benzoic Acid, Purified, 500 g Brand: HiMedia	100.515.410.300.250	\$17.05
D & B Supply Co - Twin Falls	Terminal Solderless Ast 175PC	100.515.410.300.105	\$16.99
Zions Control Account-Kimberly Schools	Kadrick 520Pcs M2 M3 M4 M5 Threaded Inserts Assortment Kit for 3D Printing Components, Metric Brass Knurled Nuts, Insert by Heat into Plastic Parts	243.515.410.370.000	\$16.99
Zions Control Account-Kimberly Schools	Ridleys 12/9 block cheese variety	100.515.410.200.000	\$14.94
Mount Olympus	Transportation drinking water	100.681.421.001.000	\$14.49
Mount Olympus	Maintenance drinking water	100.663.320.000.000	\$14.49
Zions Control Account-Kimberly Schools	Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5" x 11.75", Canary, 600 Perforated Sheets, 12-Pack of 50	100.515.410.300.325	\$13.23

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Zions Control Account-Kimberly Schools	Surge Protector Power Strip - 6 Ft Flat Plug Extension Cord with 8 Widely Outlets and 4 USB Ports(1 USB C), 3 Side Outlet Extender for Home Office, White, ETL Listed	100.515.410.300.000	\$12.99
D & B Supply Co - Twin Falls	Hand Crimping Tool	100.515.410.300.105	\$12.79
Zions Control Account-Kimberly Schools	yellow popcorn	100.515.410.200.000	\$11.38
Zions Control Account-Kimberly Schools	5 Gallon Paint Stir Stick	100.515.410.300.175	\$11.12
Zions Control Account-Kimberly Schools	uxcell 50 Pairs AA Battery Positive Negative Conversion Spring Contact Nickeling Plate 13.5mmx11.5mm	243.515.410.370.000	\$10.99
Zions Control Account-Kimberly Schools	goat cheese	100.515.410.200.000	\$8.99
Zions Control Account-Kimberly Schools	ixcell 50 Pcs M4 x 50mm Thread Pitch 0.7 mm Alloy Steel 12.9 Grade Hex Socket Head Cap Screws Bolts Kit, Black Oxide Finish	243.515.410.370.000	\$8.96
Zions Control Account-Kimberly Schools	lunch bags	100.515.410.200.000	\$7.98
Zions Control Account-Kimberly Schools	morotn popcorn salt	100.515.410.200.000	\$7.95
Zions Control Account-Kimberly Schools	METALLIXITY Socket Head Cap Screws(M4-0.7x30mm) 50Pcs, Carbon Steel Allen Socket Drive Metric Fully Threaded Oxide - Machine Grade 12.9 Internal Hex Screw UNC Coarse Thread, Black	243.515.410.370.000	\$6.99
Zions Control Account-Kimberly Schools	METALLIXITY Socket Head Cap Screws(M4-0.7x40mm) 50Pcs, Carbon Steel Allen Socket Drive Metric Fully Threaded Oxide - Machine Grade 12.9 Internal Hex Screw UNC Coarse Thread, Black	243.515.410.370.000	\$6.79
Zions Control Account-Kimberly Schools	dish soap	100.515.410.200.000	\$5.39

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Zions Control Account-Kimberly Schools	queso cotija	100.515.410.200.000	\$5.29
D & B Supply Co - Twin Falls	Hillman Fastener	100.515.410.300.105	\$4.00
Zions Control Account-Kimberly Schools	parmesian cheese	100.515.410.200.000	\$3.79
Zions Control Account-Kimberly Schools	Ridleys 12/12 veg oil	100.515.410.200.000	\$2.99
Grand Total:			\$15,881.15

End of Report