

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
ID Dept of Health & Welfare (Medicaid)	Medicaid Match November 2024	232.521.315.000.000	\$73,514.83
DATA CENTER WAREHOUSE	Asus BR1104C BR1104CGA-YS24T 11.6" Rugged Notebook - HD - Intel N-Series N200 - 8 GB - Mineral Gray - 1366 x 768 - Windows 11 Pro Education - Intel UHD Graphics - Tru2Life - IEEE 802.11ax Wireless LAN Standard Mfr: ASUS COMPUTER INTERNATIONAL	245.656.414.000.000	\$23,400.00
Idaho Power	Electricity Nov 2024	100.661.330.000.000	\$15,471.78
Kimberly Business Owners Association	1400 KBOA \$10 gift certificates	100.631.415.000.000	\$14,000.00
Kimberly Business Owners Association	1400 KBOA \$5 gift certificates	100.631.415.000.000	\$7,000.00
Intermountain Gas Company	Natural Gas November 2024	100.661.330.000.000	\$5,647.41
SSC Mechanical & HVAC LLC	Install new blower motor and Acuator on high school gym	420.664.540.000.000	\$4,987.54
Total Techs	Monthly managed services	245.656.315.000.000	\$4,300.00
Ark Data Centers	Monthly Service	245.656.315.000.000	\$4,192.18
Valley Community Counseling	Behavioral Contracted Services 11/18/24-11/22/24	232.521.320.000.000	\$4,162.50
Valley Community Counseling	Behavioral Contracted Services 11/11/24-11/15/24	232.521.320.000.000	\$4,135.00
Total Techs	additional Network for RISE new classroom construction: new cable runs/wiring/labor to install	436.664.320.000.000	\$3,805.00
Zions Control Account-Kimberly Schools	PBIS Northwest Network Conference registration 5 team members	100.621.382.001.000	\$3,660.72
Twin Falls Canal Company	Water Shares	100.651.316.000.000	\$3,445.65
St Luke's Health System	Athletic Training Service November 2024	100.531.320.300.000	\$2,500.00
Idaho State Treasurer	November 2024 Bond property tax & interest	310.112.000.000.000	\$2,389.22

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Vendor	Detail Line Description	Account	Total
Hampton Inn & Suites-Boise/Downtown	ISBA Board Hotel Rooms: Hampton Inn & Suites	100.631.381.000.000	\$1,764.00
Total Techs	Labor to install	420.664.540.000.000	\$1,700.00
A to B Motor Coach, LLC	District contribution to Volleyball State Charter Bus	100.681.390.001.000	\$1,500.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
City of Kimberly	Water/sewer Nov 2024	100.661.330.000.000	\$1,432.04
Follett Content Solutions, LLC	88 books as per attached list	100.624.430.100.000	\$1,414.65
Total Techs	Cable Drop	420.664.540.000.000	\$1,400.00
Hanson Janitorial Supply Inc	Vacuum with tools	100.661.410.000.000	\$1,379.40
Zions Control Account-Kimberly Schools	PSUG Conference 7-13 through 7-17-2025	100.623.380.000.000	\$1,198.00
Zions Control Account-Kimberly Schools	K Michelle: Hyatt Orlando 4 nights	100.621.382.001.000	\$1,040.80
Steppin' Stones Therapy, PLLC	Therapy services Nov 2024	257.521.315.100.000	\$1,031.28
Total Techs	PDK Red Four-Door Access Control Panel	420.664.540.000.000	\$982.72
Valley Community Counseling	Behavioral Contracted Services non-Medicaid billable 11/11/24-11/15/24	257.521.320.300.000	\$962.50
Total Techs	Electric Door Strike with Fail Safe or Fail secure	420.664.540.000.000	\$940.00
Total Techs	Labor to install IP camera	420.664.540.000.000	\$900.00
Zions Control Account-Kimberly Schools	30 Eastrock Xylophones \$29.99/each	100.631.415.000.000	\$899.70
Total Techs	PDK Single-Gang Proximity Card Reader, Wiegand	420.664.540.000.000	\$896.00

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Vendor	Detail Line Description	Account	Total
	Compatible and Weatherproof		
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$818.79
Delta Fire Systems Inc	Repair domestic Backflows: RISE. service and labor	420.665.520.000.000	\$795.90
Total Techs	PDK Red 2 Two-door access control panel with Ethernet Connectivity	420.664.540.000.000	\$783.52
Zions Control Account-Kimberly Schools	SU2200RTXL2UA - UPSBatteryCenter Compatible Replacement Battery Pack for Tripp Lite SU2200RTXL2UA	245.656.414.000.000	\$759.96
Zions Control Account-Kimberly Schools	QQuickbooks distict licenses	100.651.320.000.000	\$739.80
Select Source Inc	Misc Maintenance Supplies	100.663.410.000.000	\$727.56
PSI Environmental Services Inc.	KHS garbage disposal	100.661.330.000.000	\$669.76
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$663.92
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$663.92
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$663.92
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$663.92
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$663.91
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
Idaho Power	KES lights electricity Nov 2024	100.661.330.000.000	\$599.34
Zions Control Account-Kimberly Schools	6 x 15W LED Emergency wall pack light with battery backup	100.664.410.000.000	\$581.94
Quickdraw Embroidery & Screenprinting	Leadership Team shirts embroidered	100.651.410.000.000	\$575.97

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Vendor	Detail Line Description	Account	Total
ADP Lemco, Inc.	AAG Rebuild Kit: LA Thomas	420.664.540.000.000	\$556.00
Valley Community Counseling	Behavioral Contracted Services, non-Medicaid billable 11/18/24-11/22/24	257.521.315.102.000	\$535.00
Business Techs Inc	District office copies Nov 2024	100.651.322.000.000	\$531.79
Zions Control Account-Kimberly Schools	Hotel Accommodations for Nampa Debate Tournament for Debate Students (Hampton Inn & Suites by Hilton - Nampa at the Idaho Center	100.532.380.300.000	\$516.00
Total Techs	Uniview 1440p 4MP NDAA-Compliant Weatherproof Turret IP Security Camera with a 2-8mm fixed lens and a built-in microphone	420.664.540.000.000	\$495.00
SSC Mechanical & HVAC LLC	Regulator replacement and repair: Round Building	420.664.540.000.000	\$491.00
Select Source Inc	Misc Maintenance Supplies	100.664.410.000.000	\$457.34
Zions Control Account-Kimberly Schools	Tripp Lite UPS Desktop 750VA 450W Battery Back Up AVR Compact 120V USB RJ11 Mfg. Part#: AVR750U Tripp Lite	245.656.414.000.000	\$454.80
Western Waste Services	Portable toilet rental and service	100.661.330.000.000	\$431.97
PSI Environmental Services Inc.	KSD garbage disposal	100.661.330.000.000	\$421.40
Toshiba Financial Services	December Invoice Toshiba 6529A A Lease	100.515.322.200.000	\$415.00
PSI Environmental Services Inc.	KES garbage disposal service	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	SES garbage disposal	100.661.330.000.000	\$411.74
Zachary Dong	Athletic admin mileage reimbursement Nov 2024	100.531.380.300.000	\$402.48
Gem State Paper & Supply Company	Wet floor safety sign	100.661.410.000.000	\$397.23
SSC Mechanical & HVAC LLC	KHS repair/replace igniter on water heater KHS	100.664.320.000.000	\$394.00

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Zions Control Account-Kimberly Schools	Hotel Accommodations for Nampa Debate Tournament for Debate Advisor, Chaperone, Bus Driver (Hampton Inn & Suites by Hilton - Nampa at the Idaho Center	100.532.380.300.000	\$387.00
NAPA Auto Parts	Air Helper Spring Kit	100.663.410.000.000	\$372.50
RISE Charter School	RISE Medicaid Share 12/4/24 check	232.521.320.000.950	\$366.27
Twin Falls Glass	Awning Hardware and installation KHS	100.664.410.000.000	\$365.00
Kimberly High School	Advisor Delta flight FFA Nationals	243.515.380.310.000	\$347.95
Zions Control Account-Kimberly Schools	Hotel Room Howard Johnsons-Nile Horse Judging trip Billings MT	243.515.380.310.000	\$342.38
Business Techs Inc	Inv# 132430 Due 11/30/2024 Copier 4681	100.512.322.102.000	\$336.73
Zions Control Account-Kimberly Schools	Mighty Max Battery 12V 7.2AH Replacement Battery for Triplite BP48V60RT-3U UPS - 10 Pack	245.656.414.000.000	\$314.80
SSC Mechanical & HVAC LLC	Installed pop off on boiler	100.663.410.000.000	\$300.00
Zions Control Account-Kimberly Schools	Air Compressor Rental- blow out sprinklers	100.663.320.000.000	\$300.00
SSC Mechanical & HVAC LLC	Labor Rate- HS Room 125	100.663.410.000.000	\$291.00
Toshiba Financial Svcs	Equipment lease, Inv. #588796629, 11/14/24 - 12/14/24	100.512.322.100.000	\$288.00
Toshiba Financial Services	Inv # 5452 Due 1/9/2025 Copier Lease	100.512.322.102.000	\$286.50
Verizon Wireless	Migrant cell phone service	253.512.310.000.000	\$261.84
PSI Environmental Services Inc.	District garbage disposal	100.661.330.000.000	\$238.61
Scholastic	24 Storyworks subscription	100.621.441.001.000	\$231.00
Culligan Water Conditioning	Parts: water softener SES	100.664.410.000.000	\$227.01

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Vendor	Detail Line Description	Account	Total
Culligan Water Conditioning	Labor to repair SES Softener	100.664.320.000.000	\$219.00
Toshiba Financial Services	District copier lease	100.651.322.000.000	\$215.85
Zions Control Account-Kimberly Schools	Stator MUD Arctic Cat for prowler	100.663.410.000.000	\$212.46
PSI Environmental Services Inc.	Transportation garbage disposal	100.681.330.000.000	\$205.87
PSI Environmental Services Inc.	Maintenance garbage disposal	100.661.330.000.000	\$205.87
Zions Control Account-Kimberly Schools	Amazon order # ... 3068 11/12/24 9x12 50 sheets white construction paper	100.512.410.102.000	\$204.00
Ludean Page	Mileage and meal reimbursement: Federal Programs conference	100.641.383.000.000	\$202.10
Bryson Sales & Service Inc	Power Inverter for 199 and 223	100.681.420.000.000	\$201.50
Kimberly High School	Advisor hotel room FFA Nationals	243.515.380.310.000	\$200.00
Zions Control Account-Kimberly Schools	UST-P1-LAMP Genuine Original Replacement Bulb/Lamp with Housing for Promethean	245.656.414.000.000	\$196.00
White Cloud Communications, Inc	Sugarloaf site tower rent	100.661.330.000.000	\$195.00
Norco Inc	Gray Shoulder Split Cowhide Sz: Lg Welders Glove - No Tag/Hook	100.515.410.300.105	\$194.70
SSC Mechanical & HVAC LLC	Labor Rate- HS ice machine	100.663.410.000.000	\$194.00
SSC Mechanical & HVAC LLC	Labor Rate- Boiler Room, start up boiler	100.663.410.000.000	\$194.00
SSC Mechanical & HVAC LLC	Labor Rate for Boiler Room	100.663.410.000.000	\$194.00
SSC Mechanical & HVAC LLC	repair limit switches SES Music/library	100.664.320.000.000	\$194.00
SSC Mechanical & HVAC LLC	Recalibrated actuator motor - 3 classrooms RISE	100.664.320.000.000	\$194.00

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Zions Control Account-Kimberly Schools	SMART2200RML2U - New Battery Pack for Tripp Lite SmartPro 120V 2.2kVA 1.92kW	245.656.414.000.000	\$189.99
Zions Control Account-Kimberly Schools	UPSBatteryCenter® Compatible Replacement Battery Pack for Tripp Lite SmartPro 120V 2.2kVA 1.92kW SMART2200RML2UUPSBatteryCenter® Compatible Replacement Battery Pack for Tripp Lite SmartPro 120V 2.2kVA 1.92kW SMART2200RML2U	245.656.414.000.000	\$189.99
NAPA Auto Parts	Front shocks	100.663.410.000.000	\$189.98
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$184.42
Ooma AR Channel	KHS fax line	100.515.410.300.000	\$184.42
Business Techs Inc	Equipment lease, Inv #132425, e-Studio 5518A	100.512.322.100.000	\$179.63
Zions Control Account-Kimberly Schools	Cafe Rio 11/22/24 SPED department meeting lunch.	100.616.410.000.000	\$176.19
Premier Truck Group	U-Joints for 101	100.681.420.000.000	\$171.18
Zions Control Account-Kimberly Schools	65W USB C Laptop Charger Replacement	245.656.414.000.000	\$169.90
Zions Control Account-Kimberly Schools	Stopper 11 with Horn, flush mount for fire alarm	100.663.410.000.000	\$166.72
Culligan Water Conditioning	Solar Salt delivered SES 15/40lb bags	100.664.410.000.000	\$164.25
Business Techs Inc	Equipment lease, Inv #132425, e-Studio 2520AC	100.512.322.100.000	\$159.38
O'Reilly Auto Parts	Alternator for gray taurus(205)	100.681.420.000.000	\$150.08
O'Reilly Auto Parts	Battery for Prowler	100.663.410.000.000	\$148.14
Zions Control Account-Kimberly Schools	11/28 Amazon membership fee	100.515.410.200.000	\$139.00

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Vendor	Detail Line Description	Account	Total
Interstate Battery System of ID	MT-51 Battery for Hustler	100.663.410.000.000	\$138.95
Oxarc, Inc	Cylinder Lease	100.663.320.000.000	\$137.80
Zions Control Account-Kimberly Schools	testing materials Medicaid reimbursable	232.521.410.100.000	\$132.00
Standard Plumbing Supply Co	Adv-PLU Flame Rect Probe	100.663.410.000.000	\$131.50
Pinnacle Technologies	Access Control from 12/1/24-11/30/25 for KHS	100.663.410.000.000	\$130.00
Pinnacle Technologies	Access Control from 12/1/24-11/30/25 for KES	100.663.410.000.000	\$130.00
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 11/15/24 - 12/14/24	100.515.322.300.000	\$129.47
SSC Mechanical & HVAC LLC	KES repaired/replaced belt	100.664.320.000.000	\$127.00
Zions Control Account-Kimberly Schools	2 waterproof LED outdoor shop lights for bus barn parking area	100.681.421.001.000	\$125.96
ADA Sports	Champion deluxs pump	100.515.410.200.000	\$125.00
Zions Control Account-Kimberly Schools	13.3" New Screen Replacement for Lenovo Yoga 6-13 6-13ARE05 6-13ALC6 82FN 82ND 5D10S39710 5D10S39754 FHD 1920x1080 IPS LCD Display Touch Screen Digitizer Assembly Bezel with Board	245.651.550.000.000	\$124.99
Zions Control Account-Kimberly Schools	LCDOLED Replacement for Lenovo Yoga 710-15ISK 710-15IKB 80V5 80U0 15.6 inches FullHD 1080P	245.515.551.300.000	\$122.99
Zions Control Account-Kimberly Schools	LCDOLED Replacement for Lenovo Yoga 710-15ISK 710-15IKB 80V5 80U0 15.6 inches	245.651.550.000.000	\$122.99
Zions Control Account-Kimberly Schools	Science Classroom Supplies (Walmart)	100.515.410.300.250	\$120.87
Gem State Paper & Supply Company	Switch box assembly	100.661.410.000.000	\$120.30
Jack's Tire & Oil, Inc.	Snow tire changeover: gold Ranger	100.663.320.000.000	\$120.00

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Zions Control Account-Kimberly Schools	4 space heaters @29.99/each	100.664.410.000.000	\$119.96
Business Techs Inc	Inv # 132202 Due 11/20/24 Duplicator ink	100.512.322.102.000	\$115.40
Idaho Power	Transportation electricity Nov 2024	100.681.330.000.000	\$112.28
Wells Fargo Vendor Financial Services	Inv# ...20188 due 01/14/2025 Copier lease	100.512.322.102.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease, Invoice #5032106252, 11/28/24 - 12/27/24	100.512.322.100.000	\$105.00
Zions Control Account-Kimberly Schools	Mighty Max Battery 12V 12AH Replacement Battery for Tripp Lite BP48V24-2U - 4 Pack	245.656.414.000.000	\$102.95
Column Software PBC	Legal Advertisement: Request for Proposal: Bus/2 notices	100.651.320.000.000	\$102.12
Pinnacle Technologies	Access Control from 12/1/24-11/30/25	100.667.320.000.000	\$102.00
Toshiba Financial Svcs	Toshiba E-Studio 2520A Lease 11/15/24 - 12/14/24	100.515.322.300.000	\$99.53
SSC Mechanical & HVAC LLC	Labor Rate- MS	100.663.410.000.000	\$97.30
SSC Mechanical & HVAC LLC	Repair dirty flame sensor KES	100.664.320.000.000	\$97.00
SSC Mechanical & HVAC LLC	repair plug pressure switch KMS	100.664.320.000.000	\$97.00
ADA Sports	reversible scrimmage vest	100.515.410.200.000	\$96.00
Intermountain Gas Company	Transportation Natural Gas November 2024	100.681.330.000.000	\$90.45
GNXCOR Inc.	Maintenance Care - tech	100.623.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care - Maintenance dept	100.663.320.000.000	\$89.99
City of Kimberly	Transportation bus lot: electricity Nov 2024	100.681.330.000.000	\$88.08
Business Techs Inc	Equipment lease, Inv. #132425, e-Studio 5508A	100.512.322.100.000	\$87.20

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	K Michellie- Boise airport parking 12/3/24-12/7/24	100.621.382.001.000	\$85.00
Kimberly High School	Advisor FFA National registration	243.515.380.310.000	\$85.00
Select Source Inc	Transp Shop Materials & Parts for November	100.681.420.000.000	\$84.52
ADA Sports	7" set of 6 rainbow	100.515.410.200.000	\$84.00
Grover Electric and Plumbing Supply	Hose/coupling/nipple for Round building faucet repair	100.664.410.000.000	\$83.11
Watts Hydraulics & Repair	Fuel Check Valve for 176	100.681.420.000.000	\$82.32
Norco Inc	Ztek Clear Lens, Safety Glasses Wrap Around Scratch Resistant	100.515.410.300.105	\$80.16
Gem State Paper & Supply Company	Closed for cleaning sign	100.661.410.000.000	\$79.29
Zions Control Account-Kimberly Schools	ladder for KHS	100.664.410.000.000	\$76.32
ADA Sports	Indoor elementary hockey blades box of 12	100.515.410.200.000	\$75.00
Premier Truck Group	Block Heater	100.681.420.000.000	\$72.10
Zions Control Account-Kimberly Schools	Hot Surface Ignitor for Water Heater	100.663.410.000.000	\$72.00
Zions Control Account-Kimberly Schools	Snacks for Maintenance/custodial meeting	100.663.410.000.000	\$71.09
Kimberly High School	Advisor Delta baggage charge FFA National	243.515.380.310.000	\$70.00
JoAnna Horting	Nurse in-district mileage reimbursement Nov-Dec 2024	100.651.380.000.000	\$68.45
Zions Control Account-Kimberly Schools	RBC62-1U-UPC Replacement Battery for SMX500RT1U, SMART500RT1U by Portable Power	245.656.414.000.000	\$67.44

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Vendor	Detail Line Description	Account	Total
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	Swiffer 180 Dusters, Ceiling Fan Duster, Multi Surface Refills with Gain Scent, 18 Count (Pack of 2)	243.515.410.320.000	\$64.75
Business Techs Inc	Equipment lease, Inv #132503, SD-375	100.512.322.100.000	\$63.20
ADA Sports	ADA squish green football and purple football	100.515.410.200.000	\$62.50
Demco Inc	Paperfold adjustab book jacket cover 12" x 300' 1.5 mil	100.622.410.200.000	\$62.31
ADA Sports	rhino foam bat set Blue and Red	100.515.410.200.000	\$60.00
Anderson Julian & Hull LLP	Legal services October 2024	100.651.315.000.000	\$60.00
High Desert Bobcat	Front Deck Sheild on Babcat mower	100.663.410.000.000	\$57.74
D & B Supply Co - Twin Falls	Satin black ind paint gallon	243.515.410.310.000	\$54.99
Zions Control Account-Kimberly Schools	Costco 12/4/24- Migrant PAC meeting refreshments. Water 2, chips 1 and cookies 1	253.512.380.000.000	\$52.96
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.51
Zions Control Account-Kimberly Schools	Christmas Cardstock	100.515.410.200.000	\$50.85
Zions Control Account-Kimberly Schools	ue Expo Markers	100.515.410.200.000	\$50.72
City of Kimberly	Transportation water/sewer Nov 2024	100.681.330.000.000	\$50.18
Zions Control Account-Kimberly	Zoom monthly subscription	100.651.320.000.000	\$50.00

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Schools			
JW Pepper & Son Inc	Download Bundle	100.515.410.200.000	\$49.99
Demco Inc	Acrylic Sign display base	100.622.410.200.000	\$49.94
Harvey's Office Plus	Rubberbands size 64	100.651.410.000.000	\$47.96
Zions Control Account-Kimberly Schools	Mini candy canes	100.651.410.000.000	\$47.84
Zions Control Account-Kimberly Schools	Board dinner 11/22/24 El Maguey	100.631.410.000.000	\$47.54
ADA Sports	Rhino skin softball set of 6	100.515.410.200.000	\$47.00
Demco Inc	Demco Circ Extender 3x laminate vinyl matte 10" x 400"	100.622.410.200.000	\$46.07
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Zions Control Account-Kimberly Schools	Amazon 11/22 16 pack Computer Mouse bulk pack	100.515.410.200.000	\$43.99
Zions Control Account-Kimberly Schools	Costco 11/16 Granola	100.515.410.200.000	\$43.56
Zions Control Account-Kimberly Schools	Amazon 11/13/24 SPED KHS disposable gloves 10 boxes of 100 count	257.521.410.300.000	\$43.45
Zions Control Account-Kimberly Schools	Pendaflex Legal size hanging file	100.515.410.200.000	\$38.94
Zions Control Account-Kimberly Schools	KRO Cheese - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$38.73
Zions Control Account-Kimberly Schools	Master Lock Black wall mount key box	100.663.410.000.000	\$38.56
Grover Electric and Plumbing Supply	Lithonia L replacement lens	100.663.410.000.000	\$38.35
ADA Sports	shipping	100.515.410.200.000	\$38.00

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Vendor	Detail Line Description	Account	Total
ADA Sports	squish football yellow	100.515.410.200.000	\$37.50
Culligan Water Conditioning	Drinking water-tech	100.623.410.000.000	\$37.00
FleetPride Inc	Oil Filter for 177	100.681.420.000.000	\$36.53
Twin Falls County Treasurer	Property tax 2024-4342	100.651.316.000.000	\$35.20
ADA Sports	shield hex ball set of 6	100.515.410.200.000	\$35.00
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	9 x bulbs for KHS	100.664.410.000.000	\$34.88
Zions Control Account-Kimberly Schools	Amazon Walkie Talkie Earpiece	100.515.410.200.000	\$33.98
Twin Falls County Treasurer	Property tax 2024-4344	100.651.316.000.000	\$33.42
Zions Control Account-Kimberly Schools	Jumbo paper clips	100.515.410.200.000	\$32.76
O'Reilly Auto Parts	Reverse Light Switch	100.663.410.000.000	\$32.37
Demco Inc	Creativity Street Flap Tip	100.622.410.200.000	\$32.31
Twin Falls County Treasurer	Property tax 2024-5484	100.651.316.000.000	\$32.14
Twin Falls County Treasurer	property tax 2024-4343	100.651.316.000.000	\$31.20
Zions Control Account-Kimberly Schools	Tide laundry soap	100.663.410.000.000	\$30.99
SSC Mechanical & HVAC LLC	Relay for unit at MS	100.663.410.000.000	\$30.00
Zions Control Account-Kimberly	12 pk electronic digital topwatch timer	100.515.410.200.000	\$29.99

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	amazon 11/22/24 Single wire Earpiece	100.515.410.200.000	\$29.98
Kimberly School District-Food Service	Lemon bars and cookies for board meeting	100.631.410.000.000	\$29.00
Zions Control Account-Kimberly Schools	Nestle Morse - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$28.74
ADA Sports	Champion ftsal ball	100.515.410.200.000	\$28.00
D & B Supply Co - Twin Falls	Dremel sand grind acc set	243.515.410.310.000	\$27.99
Zions Control Account-Kimberly Schools	8 Pcs Furniture Wheels Caster Cups, Non-Slip Rubber Bed Frame Stopper Floor Protector for Any Furniture with Wheels	100.515.410.300.000	\$27.98
Follett Content Solutions, LLC	Book processing	100.624.430.100.000	\$27.84
ADA Sports	Bat Paddle RED	100.515.410.200.000	\$27.00
ADA Sports	ADA Bat Paddle	100.515.410.200.000	\$27.00
Twin Falls County Treasurer	Property tax 2024-5373	100.651.316.000.000	\$26.70
Interstate Battery System of ID	SLA1075 for Hustler	100.663.410.000.000	\$25.95
Zions Control Account-Kimberly Schools	ProLume spiral 1 piece all in one lighting	100.663.410.000.000	\$25.34
ADA Sports	quish football orange	100.515.410.200.000	\$25.00
ADA Sports	champion indoor felt soccer ball	100.515.410.200.000	\$25.00
Zions Control Account-Kimberly Schools	honey	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	Licenses plate for trailer	100.663.410.000.000	\$23.57

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
NAPA Auto Parts	Headlight restoration kit	100.663.410.000.000	\$22.99
Zions Control Account-Kimberly Schools	Amazon 11/13/24 district para christmas gift resin marshmallow with smore gift tag 100 count	100.616.410.000.000	\$22.99
Twin Falls County Treasurer	Property tax 2024-5482	100.651.316.000.000	\$22.88
Twin Falls County Treasurer	Property tax 2024-5483	100.651.316.000.000	\$22.46
Zions Control Account-Kimberly Schools	nestle choc chips	100.515.410.200.000	\$21.16
ADA Sports	Tennis StarBalls	100.515.410.200.000	\$21.00
ADA Sports	Outdoor Pickleball Red	100.515.410.200.000	\$21.00
ADA Sports	Indoor Pickleball RED	100.515.410.200.000	\$21.00
Zions Control Account-Kimberly Schools	Breakfast muffins for meeting	100.681.421.000.000	\$20.97
ADA Sports	rhino 13" playground ball red	100.515.410.200.000	\$20.00
Zions Control Account-Kimberly Schools	JR Wtkn Sea - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$19.99
Business Techs Inc	Inv # 132504 11/30/2024 Copier 4663	100.512.322.102.000	\$19.95
Marianne Darrington	The Colony	100.515.410.200.000	\$19.23
Zions Control Account-Kimberly Schools	Costco, Duracell AAA batteries	100.512.410.100.000	\$18.99
Marianne Darrington	Unraveled	100.624.430.200.000	\$18.23
Zions Control Account-Kimberly Schools	Smith Milk - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$18.15
Zions Control Account-Kimberly	Duck Max Strength Clear Packing Tape with Dispenser – 6	243.515.410.320.000	\$17.78

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Rolls of Maximum Strength Heavy Duty Packaging Tape for Shipping & Moving, Strong Packing Tape for Boxes, 1.88 Inch x 22 Yards, Clear (284983)		
Zions Control Account-Kimberly Schools	STC Bf Grd - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$16.98
Zions Control Account-Kimberly Schools	KMS SOS items: Christmas Cardstock Combo	100.621.411.001.000	\$16.95
Zions Control Account-Kimberly Schools	Walmart 12/03/24 Chicken feet for science	100.515.410.200.000	\$16.80
O'Reilly Auto Parts	Oil Filter	100.681.420.000.000	\$16.47
Zions Control Account-Kimberly Schools	wet Erase Markers 12 set	100.515.410.200.000	\$15.98
Twin Falls County Treasurer	property tax 2024-39686	100.651.316.000.000	\$15.02
Zions Control Account-Kimberly Schools	Ground Beef - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$14.98
Zions Control Account-Kimberly Schools	goats milk	100.515.410.200.000	\$14.98
D & B Supply Co - Twin Falls	Simple green x-22oz	243.515.410.310.000	\$14.98
Zions Control Account-Kimberly Schools	KRO Heavy Crm - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$14.76
Zions Control Account-Kimberly Schools	Amazon Order # ... 1001 11/18/2024 5x9 Sterile ABD Pads for Med Supplies	100.512.410.102.000	\$14.14
Zions Control Account-Kimberly Schools	Clrx Dsnfct Wipes - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$13.99
D & B Supply Co - Twin Falls	spray paint sat blk 2-12oz	243.515.410.310.000	\$13.98
Harvey's Office Plus	At A Glance Monthly Desk Pad calendar	100.651.410.000.000	\$13.29

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon Order # ... 1828 11/9/2024 Flushable Toilet Wipes	100.512.410.102.000	\$12.31
Zions Control Account-Kimberly Schools	KRO Grnd Bf - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$11.98
Zions Control Account-Kimberly Schools	Amazon Basics - Premium Colored Pencils, Soft Core, 24 Count (Pack of 1), Multicolor	100.515.410.300.500	\$11.96
Zions Control Account-Kimberly Schools	coconut	100.515.410.200.000	\$11.67
Kimberly Elementary School	USPS- 11/18/24 certified mail delivery of SPED records to parent	257.521.410.100.000	\$10.99
Zions Control Account-Kimberly Schools	KRO Ground Beef - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$10.98
Zions Control Account-Kimberly Schools	Sign-warning protected by Bulldog	100.663.410.000.000	\$10.77
Zions Control Account-Kimberly Schools	Sharpie Pocket Highlighters, Chisel Tip Highlighter Marker Set, Office Supplies And Classroom Supplies, Assorted Colors, 24 Count	100.515.410.300.500	\$10.28
ADA Sports	flying disk 11"	100.515.410.200.000	\$10.00
Kimberly School District-Food Service	Monthly Birthday cake for November	100.681.421.000.000	\$10.00
Zions Control Account-Kimberly Schools	Amazon Order # ... 1001 11/18/2024 Face Shields Pack	100.512.410.102.000	\$9.99
Zions Control Account-Kimberly Schools	Amazon 12/4/24 Preschool classroom supplies ink pads 16 count	258.522.410.100.000	\$9.99
D & B Supply Co - Twin Falls	5/16" HD cut-off whl 20 pk	243.515.410.310.000	\$9.99
Marianne Darrington	Barnes & Noble 9/30/24 (her personal card had auto saved to the account for the charge) Diary of a Wimpy Kid Hot Mess	100.624.430.200.000	\$9.73

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon Order # ... 1001 11/18/2024 Zipper Pouch - for Medical Supplies	100.512.410.102.000	\$9.49
Demco Inc	Color Craze Spring/Summer Bookmarks	100.622.410.200.000	\$9.29
Demco Inc	Color craze readers bookmarks	100.622.410.200.000	\$9.29
Demco Inc	Color Craze Potvie Words bookmarks	100.622.410.200.000	\$9.29
Demco Inc	Color Craze Geometric Bookmarks	100.622.410.200.000	\$9.29
Demco Inc	Color Craze Floral bookmarks	100.622.410.200.000	\$9.29
Zions Control Account-Kimberly Schools	Breakfast Bread Loaf	100.681.421.000.000	\$8.99
Zions Control Account-Kimberly Schools	Gold Medal - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$8.99
Zions Control Account-Kimberly Schools	Amazon 11/13/24 District para christmas gift 100 organza bags	100.616.410.000.000	\$8.99
Zions Control Account-Kimberly Schools	Kroger Eggs - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$8.98
Zions Control Account-Kimberly Schools	KRO Unsalted - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$8.98
NAPA Auto Parts	Battery Cable End	100.663.410.000.000	\$8.49
Zions Control Account-Kimberly Schools	Crisco Short - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$8.19
ADA Sports	soft catch flying 9" disk	100.515.410.200.000	\$8.00
Zions Control Account-Kimberly Schools	Amazon Order# ...3843 11/18/2024 Gauze Sponges 2x2 Sleeve 200 Sponges- Mediacl Room Supplies	100.512.410.102.000	\$8.00
Zions Control Account-Kimberly Schools	peanut butter	100.515.410.200.000	\$7.99

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
D & B Supply Co - Twin Falls	Lens bifocal	243.515.410.310.000	\$7.99
Zions Control Account-Kimberly Schools	Amazon 12/4/24 Preschool classroom supplies binder rings 1" 100 count	258.522.410.100.000	\$7.88
Zions Control Account-Kimberly Schools	PC Brown Sugar - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$7.77
ADA Sports	ADA Shuttlecocks Yellow	100.515.410.200.000	\$7.50
Zions Control Account-Kimberly Schools	half and half	100.515.410.200.000	\$7.18
Zions Control Account-Kimberly Schools	Shipping & Handling	100.515.410.300.500	\$6.99
Zions Control Account-Kimberly Schools	3M Hooks	100.681.421.000.000	\$6.98
Zions Control Account-Kimberly Schools	Smrtwy Sugar - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$6.79
Zions Control Account-Kimberly Schools	KRO Half N Half - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$6.58
Zions Control Account-Kimberly Schools	Jeno Trky Grnd - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$6.51
Zions Control Account-Kimberly Schools	Bobr Flour - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$6.49
Zions Control Account-Kimberly Schools	US Chef's Store, food storage baggies for ice packs	100.512.410.100.000	\$6.38
ADA Sports	champion frisbee 11"	100.515.410.200.000	\$6.00
FleetPride Inc	Zip Ties for 177	100.681.420.000.000	\$5.79
Zions Control Account-Kimberly Schools	Prsl Blue Cheese - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$5.38

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Ridleys 11/18/24 flaxseed	100.515.410.200.000	\$5.19
ADA Sports	Champion 125 Frisbee 9"	100.515.410.200.000	\$5.00
Zions Control Account-Kimberly Schools	F409 Cleaner - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$4.59
Zions Control Account-Kimberly Schools	quick oatmeal	100.515.410.200.000	\$4.59
Zions Control Account-Kimberly Schools	Smrtwy Pap Pl 9in - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$4.49
Zions Control Account-Kimberly Schools	KRO Cream Cheese - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$4.38
Zions Control Account-Kimberly Schools	whole milk	100.515.410.200.000	\$4.09
ADA Sports	soft sport softball	100.515.410.200.000	\$4.00
Zions Control Account-Kimberly Schools	Amazon Order # ... 1001 11/18/2024 Medical Paper Tape	100.512.410.102.000	\$3.99
D & B Supply Co - Twin Falls	1/2" 120g sanding bands	243.515.410.310.000	\$3.99
Zions Control Account-Kimberly Schools	Ridleys 12/5 reduced fat milk	100.515.410.200.000	\$3.69
Zions Control Account-Kimberly Schools	solo plates	100.515.410.200.000	\$3.59
Zions Control Account-Kimberly Schools	US Chef's Store, Vinyl gloves, medium	100.512.410.100.000	\$3.59
Zions Control Account-Kimberly Schools	Kro Toothpck - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$3.58
Zions Control Account-Kimberly Schools	Libby Pure - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$3.49

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	pepper	100.515.410.200.000	\$3.49
D & B Supply Co - Twin Falls	Mandrel Dremel	243.515.410.310.000	\$3.49
Zions Control Account-Kimberly Schools	gallon milk	100.515.410.200.000	\$3.39
Zions Control Account-Kimberly Schools	Motts Apples - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$3.29
Zions Control Account-Kimberly Schools	skim milk	100.515.410.200.000	\$3.09
Zions Control Account-Kimberly Schools	Mdwdg Rf Milk - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$2.99
Zions Control Account-Kimberly Schools	Fd Clb Large Dozen - Ag Food Science Supplies (Ridley's)	100.515.410.300.105	\$2.99
Zions Control Account-Kimberly Schools	Chobani Yoguart - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$2.58
D & B Supply Co - Twin Falls	Hitch pin clip 5/64	243.515.410.310.000	\$2.29
D & B Supply Co - Twin Falls	Hitch pin clip 3/32	243.515.410.310.000	\$2.29
ADA Sports	ada softball starball	100.515.410.200.000	\$2.25
Zions Control Account-Kimberly Schools	Fleischmanns - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$2.19
Zions Control Account-Kimberly Schools	Higf Tws Chs - Ag Food Science Supplies (Smiths)	100.515.410.300.105	\$1.99
Zions Control Account-Kimberly Schools	Kroger Bakin - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$1.19
Zions Control Account-Kimberly Schools	Bananas - Ag Food Science Supplies (Fred Meyer)	100.515.410.300.105	\$0.31

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	discount	100.623.380.000.000	(\$200.00)
Kimberly Business Owners Association	discount	100.631.415.000.000	(\$2,100.00)
Grand Total:			\$233,617.10

End of Report