

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
US Bank	BOND REDEMPTION - PRINCI PAL Go BOnds Series 2016A	310.911.610.000.000	\$160,590.63
Starr Corporation	Application #2 Ag Building Project	410.810.320.000.000	\$145,469.70
RISE Charter School	% of Supplemental to RISE FY25	100.651.411.000.000	\$55,702.81
US Bank	BOND REDEMPTION - INTEREST GO refunding Bonds Series 2016B	310.912.620.000.000	\$53,875.00
Idaho State Treasurer	Jan 2025 Bond Property tax & interest	310.112.000.000.000	\$50,838.12
Zions Bank	land lease payment #0001010000370708	420.810.510.000.000	\$48,451.77
US Bank	BOND REDEMPTION - INTEREST GOB Ser 2013B	310.912.620.000.000	\$37,392.30
US Bank	BOND REDEMPTION - INTEREST GOB Series 2018	310.912.620.000.000	\$22,118.75
49 Alpha	Behavioral Cont Services	232.521.320.000.000	\$21,351.25
Idaho Power	Electricity Jan 2025	100.661.330.000.000	\$15,072.85
Intermountain Gas Company	Natural Gas Jan 2025	100.661.330.000.000	\$11,877.73
RISE Charter School	RISE Medicaid Share check 1/14/25	232.521.320.000.950	\$10,683.25
CNR Construction LLC	nstall Metal siding to all 4 sides of existing 20' x 122' building. Remove existing trim around all doors and windows and replace with metal J trim. Cover soffit and facia on eaves and gables with custom soffit box. Cut sections of rotten siding off of bottom where required on walls and fur out to hold new metal siding. Metal walls and trim to be color of choice. Balance due upon completion	436.810.320.000.000	\$7,300.00
New Tech Security Inc	12 months Annual Cellular Fire and Burg monitoring: all buildings	100.667.320.000.000	\$6,792.00
Total Techs	10TB Hard Drive	436.664.410.000.415	\$6,224.00

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Norco Inc	Bobcat 230	243.515.550.310.310	\$5,459.97
Watts Hydraulics & Repair	1300 PSI, 2.2 GPM, gun and wand. Includes free hose reel, pivot, 100', Hotsy as per quote #83650	243.515.550.310.000	\$5,295.00
Total Techs	UNV 128 Channel NDAA compliant 12MP NVR with 16 SATA HDD bays	436.664.410.000.415	\$5,199.00
Starr Corporation	Cut opening in existing wall and install new door frame, door & hardware between 2 classrooms as per proposal dated 10-25-24	420.664.540.000.000	\$4,931.00
Total Techs	Monthly Service	245.656.315.000.000	\$4,300.00
Ark Data Centers	Monthly Data Center Service	245.656.315.000.000	\$4,192.18
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$3,763.33
United Oil	Diesel	100.681.422.000.000	\$3,701.88
Valley Community Counseling	Behavioral Contracted Services 1/6/25-1/10/25	232.521.320.000.000	\$3,562.50
49 Alpha	Behavioral Cont Services non Medicaid billable	257.521.315.100.000	\$3,504.27
Valley Community Counseling	Behavioral Contracted Services 1/13/25-1/17/25	232.521.320.000.000	\$3,357.50
Valley Community Counseling	Behavioral Contracted Services 2/3/25-2/7/25	232.521.320.000.000	\$2,710.00
Valley Community Counseling	Behavioral Contracted Services 1/27/25-1/31/25	232.521.320.000.000	\$2,502.50
St Luke's Health System	Athletic Training Service January 2025	100.531.320.300.000	\$2,500.00
Valley Community Counseling	Behavioral Contracted Services 1/20/25-1/24/25	232.521.320.000.000	\$2,392.50
Mister Electric	KHS Concession Stand: 2 new circuits so equipment will have a designated circuit. Oversizing conduit for future upgrades. Power coming from panel inside of school.	420.664.540.000.000	\$2,277.05

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Hanson Janitorial Supply Inc	Clario Advanced Foaming Hand Sanitizer	100.661.410.000.000	\$2,192.40
Zions Control Account-Kimberly Schools	35 Life 6' tables	100.651.410.000.000	\$2,039.65
Reis Plumbing & Heating Inc	Materials and labor to replace two mixing valves. Includes insulation replacement.	420.664.540.000.000	\$1,948.00
49 Alpha	Behavioral Cont Services non Medicaid billable	257.521.315.102.000	\$1,866.19
United Oil	Unleaded Gas	100.681.422.000.000	\$1,850.99
Zions Control Account-Kimberly Schools	PNY CS900 1TB 3D NAND 2.5" SATA III Internal Solid State Drive (SSD) - (SSD7CS900-1TB-RB)	263.515.410.370.000	\$1,799.60
TJ Sorensen	ISU Spring 2025 courses (corrected)	271.621.310.000.000	\$1,772.44
Follett Content Solutions, LLC	111 Books per attached list	100.624.430.200.000	\$1,771.01
Zions Control Account-Kimberly Schools	6 airline tickets: Alaska Air: Northwest PBIS Conference	100.621.382.001.000	\$1,667.76
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Twin Falls Glass	2 - 7 x 30 Vision door lites w/ 1/4" clear glass. Materials and labor to cut into door and install glass and frame.	420.664.540.000.000	\$1,476.00
49 Alpha	Behavioral Cont Services non Medicaid billable	257.521.315.200.000	\$1,405.86
Zions Control Account-Kimberly Schools	Pallet of Copy Paper for KHS Office. 40 Cases / Pallet (Costco)	100.515.410.300.000	\$1,404.60
City of Kimberly	Water/sewer Jan 2025	100.661.330.000.000	\$1,402.41
Steppin' Stones Therapy, PLLC	Phyical Therapy for 1/8/25-1/31/25	257.521.320.100.000	\$1,399.60
49 Alpha	Behavioral Cont Services non Medicaid billable	257.521.320.200.000	\$1,395.00

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
49 Alpha	Behavioral Cont Services non Medicaid billable	257.521.320.102.000	\$1,303.00
Valley Community Counseling	Behavioral Contracted Services non Medicaid billable	257.521.315.200.000	\$1,272.50
Hanson Janitorial Supply Inc	Clario Pink Foam Skin Cleanser	100.661.410.000.000	\$1,191.20
Valley Community Counseling	Behavioral Contracted Services 1/6/25-1/10/25 non Medicaid billage	257.521.315.102.000	\$1,170.00
New Tech Security Inc	New alarm panel and 3 replacement keypads (kitchen, staff work room, west library hall) installed. Equipment and labor	420.664.540.000.000	\$1,051.77
49 Alpha	Behavioral Cont Services non Medicaid billable	257.521.320.300.000	\$1,019.33
SSC Mechanical & HVAC LLC	Changed motor in ceiling unit for RISE science room	100.663.410.000.000	\$1,000.00
David & Mindy Fox	Transportation: Fox bus lot electricity 12 months	100.681.330.000.000	\$990.41
Valley Community Counseling	Behavioral Cotracted Services 1/13/25-1/17/25 non-Medicaid billage	257.521.315.300.000	\$967.50
Zions Control Account-Kimberly Schools	Fluke Networks MS2-KIT Microscanner 2	245.651.550.000.000	\$951.98
Arnold Machinery Company	labor	100.663.320.000.000	\$942.20
Thomas D Robison Roofing Inc	Labor rate for repair to HS gym roof	100.664.410.000.000	\$935.00
Hyve Headsets LLC	Headset w/ Mic AUX Headset, Flexible Adjustable Headband w/ Microphone (AUX)	245.656.414.000.000	\$899.00
Hanson Janitorial Supply Inc	Clario Pink Foam Skin Cleanser	100.661.410.000.000	\$893.40
Zions Control Account-Kimberly Schools	Amazon, Texas Instraments Calculators for 7th/8th Grade	100.515.410.200.000	\$886.14
Premier Truck Group	EGR cooler	100.681.420.000.000	\$875.99
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$865.27

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Hanson Janitorial Supply Inc	Hang Tite Disinfectant	100.661.410.000.000	\$830.20
Zions Control Account-Kimberly Schools	A6 Series 1000W EtherCAT AC Servo Motor Kit 3000rpm 3.18Nm w/ Brake 17-Bit Absolute Encoder IP67 (Stepperonline)	243.515.410.370.000	\$810.03
Total Techs	Labor to instat NVR and hard drive. Program with all cameras	436.664.320.000.415	\$800.00
Valley Community Counseling	Behavioral Contracted Services non Medicaid billable	257.521.315.200.000	\$782.50
PSI Environmental Services Inc.	KHS garbage disposal service	100.661.330.000.000	\$779.14
Select Source Inc	Brushless 2 piece combo drill	100.663.410.000.000	\$759.96
Kimberly School District	Quickbook license July-Dec 2024	100.515.410.200.000	\$755.68
Hanson Janitorial Supply Inc	Cleanmax Zoom spare battery	100.661.410.000.000	\$754.95
Zions Control Account-Kimberly Schools	QQuickbooks licenses	100.651.320.000.000	\$739.80
Arnold Machinery Company	Steer tires	100.663.410.000.000	\$721.20
St Lukes Health System	New employee drug screens	100.651.317.000.000	\$670.00
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$665.72
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$665.72
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$665.72
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$665.72
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$665.71
Patty Dame	Hotel reimbursement: IETA confernce 2/4-2/7/25	100.623.380.000.000	\$657.81

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Valley Community Counseling	Behavioral contracted services non Medicaid billable	257.521.315.102.000	\$652.50
Zions Control Account-Kimberly Schools	Gimkit License	100.515.410.200.000	\$650.00
Pinnacle Technologies	Fobs	100.663.410.000.000	\$648.00
Total Techs	Labor to install Camera at SES & KMS	100.663.410.000.000	\$600.00
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
Idaho Power	KES lights electricity Jan 2025	100.661.330.000.000	\$589.69
Jennifer Bollinger	mileage reimbursement: WBEA Billings, MT	243.515.380.320.000	\$588.51
Rob Green Nissan/Hyundai	Left Headlight assembly	241.515.390.300.000	\$555.29
Twin Falls Glass	KHS front entry: 83" continuous hine and labor to install	420.664.540.000.000	\$525.00
SSC Mechanical & HVAC LLC	Labor Rate-RISE Science Room	100.663.410.000.000	\$525.00
Twin Falls Glass	labor to reinstall vestibule storefront system	100.664.320.000.000	\$510.00
Select Source Inc	Misc supplies January 2025	100.663.410.000.000	\$501.10
Gem State Paper & Supply Company	No rinse daily floor cleaner	100.661.410.000.000	\$492.92
Columbia Electric Supply	Octron Fluor lamp	100.664.410.000.000	\$492.00
Kimberly School District	Quickbook License July-Oct 2024 4 mos	100.512.410.102.000	\$490.84
Kimberly School District	Quickbook license - July-Oct 2024	100.512.410.100.000	\$490.84
Business Techs Inc	District copies Jan 2025	100.651.322.000.000	\$488.64
Ferguson Enterprises Inc	Sensor faucet for boys restroom in LA Thomas	100.664.410.000.000	\$473.80

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Premier Truck Group	Alliance Alternator 240 AMP	100.681.420.000.000	\$471.47
Select Source Inc	Misc supplies January 2025	100.664.410.000.000	\$418.20
Toshiba Financial Services	Lease for office machine ... Invoice 0133528	100.515.322.200.000	\$415.00
Toshiba Financial Services	Lease for office machine...528000	100.515.410.200.000	\$415.00
Total Techs	Cable Drop for Camera	100.663.410.000.000	\$400.00
Zachary Dong	Athletic Admin mileage reimbursement Jan 2025	100.531.380.300.000	\$396.05
PSI Environmental Services Inc.	KMS garbage disposal service	100.661.330.000.000	\$387.83
PSI Environmental Services Inc.	SES garbage disposal service	100.661.330.000.000	\$387.75
Chalk's Truck Parts Inc	Roof Hatch	100.681.420.000.000	\$385.00
Zions Control Account-Kimberly Schools	NBEA/MBEA Member Registration - WBEA 2025 Conference, February 14-16 - BPA Advisory Bollinger	263.515.380.320.000	\$377.65
Western Waste Services	portable toilet rental and service Jan 2025	100.661.330.000.000	\$372.97
Zions Control Account-Kimberly Schools	USI WrapSure Standard Thermal Roll	100.515.410.200.000	\$358.59
Hanson Janitorial Supply Inc	Pro Link 24x32 Liner	100.661.410.000.000	\$351.50
Oregon Ag Teachers Association	NAAE Region 1 Conference Registration C Porath	263.515.380.310.000	\$350.00
Blick Art Materials	Van Gogh Watercolors Set - Assorted Colors, Set of 20, 10 ml Tubes	100.515.410.300.175	\$342.00
Kimberly School District	Invoice Date 2/6/2025 split for 35 tables for district	100.512.410.102.000	\$339.94
Kimberly School District	Invoice for District shared tables portion	100.515.410.200.000	\$339.94
Kimberly School District	Tables for district wide use	100.512.410.100.000	\$339.94

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Blick Art Materials	Blick Watercolor Paper - 15" x 22", Single Sheet	100.515.410.300.175	\$324.00
PSI Environmental Services Inc.	KES garbage disposal service	100.661.330.000.000	\$323.54
Party Center	Banquet Table rental for College & Career Fair 25 6ft tables	263.515.312.300.000	\$316.00
SSC Mechanical & HVAC LLC	Labor Rate for DO-installed motor	100.664.410.000.000	\$315.00
Total Techs	Labor to install	420.664.540.000.000	\$300.00
Electric 1 West, Inc.	Labor Rate	100.663.410.000.000	\$300.00
Toshiba Financial Svcs	Equipment lease, Inv. #589142551, Coverage period 01/15/25 - 02/14/25	100.512.322.100.000	\$294.01
Norco Inc	1 gauge weld cable	243.515.550.310.310	\$293.60
Krissy Bordi	IETA Conference: mileage, parking, and meal per diem	100.623.380.000.000	\$293.26
Toshiba Financial Services	Inv# 0069 3/9/2025 Copier Lease	100.512.322.102.000	\$286.50
Hanson Janitorial Supply Inc	Pro Link 40x46 Liner	100.661.410.000.000	\$285.30
Follett Content Solutions, LLC	4 audiovisual per attached list	100.624.430.200.000	\$279.95
Thomas D Robison Roofing Inc	Materials for repair to HS gym roof	100.664.410.000.000	\$275.14
Business Techs Inc	Copies Workroom 6529 A	100.515.322.200.000	\$274.62
Business Techs Inc	Copies for Office Machine 2520 AC	100.515.322.200.000	\$270.24
Kimberly School District	Quickbook License Nov-Dec 2024 2 mos	100.512.410.102.000	\$264.84
Kimberly School District	Quickbook license, Nov-Dec 2024	100.512.410.100.000	\$264.84
Verizon Wireless	Migrant cell phone service	253.512.310.000.000	\$261.88

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Norco Inc	Protcover,Wout/Cage rung as Bobcat/Trailblazer	243.515.550.310.310	\$261.60
Zions Control Account-Kimberly Schools	Flash Furniture Wren 30'W x 60'L Rectangular Grey HP Laminate Activity Table - Standard Height Adjustable Legs	100.515.410.300.000	\$259.99
Total Techs	Turret Dome Camera with Audio	100.663.410.000.000	\$250.00
Zions Control Account-Kimberly Schools	Brickhouse downpayment for retirement party	100.651.414.000.000	\$250.00
Jennifer Bollinger	Meal reimbursement: WBEA Conference	243.515.380.320.000	\$250.00
Business Techs Inc	Inv# 133929 1/31/2025 Copier 4682	100.512.322.102.000	\$249.33
Brizee Heating & Air Conditioning	Auger motor pellet stove: CB1200	100.663.410.000.000	\$245.00
Zions Control Account-Kimberly Schools	29/32 Pine Plywood Sheets for KES detention rooms	100.664.410.000.000	\$241.40
Zions Control Account-Kimberly Schools	A6 Series 750W EtherCAT AC Servo Motor Kit 3000rpm 2.39Nm w/ Brake 17-Bit Absolute Encoder IP67 (Stepperonline)	243.515.410.370.000	\$239.62
Hampton Inn & Suites-Boise/Downtown	Hotel room: M Searby: SDE Transportation Winter Workshop	100.681.380.000.000	\$236.00
Zions Control Account-Kimberly Schools	IMLA conference registration M Parks	271.621.380.000.000	\$235.00
Gem State Paper & Supply Company	Tampax tampon	100.661.410.000.000	\$234.28
Toshiba Financial Svcs	Copier Lease	100.651.322.000.000	\$232.74
Zions Control Account-Kimberly Schools	Amazon order # ...8218 1/24/25 Lifetime 6-foot table	100.512.410.102.000	\$228.00
Zions Control Account-Kimberly Schools	Shipping Fees	243.515.410.370.000	\$220.50

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	Equipment lease, Inv #133923, e-Studio 2520 AC	100.512.322.100.000	\$219.18
Zions Control Account-Kimberly Schools	LG - 43" Class UT70 Series LED 4K UHD Smart webOS TV (2024)	245.651.550.000.000	\$219.00
PSI Environmental Services Inc.	KSD garbage disposal service	100.661.330.000.000	\$214.88
Heider Electric Inc.	Labor for lights at KMS	100.664.410.000.000	\$212.50
Business Techs Inc	Inv# 133929 1/31/2025 Copier 4681	100.512.322.102.000	\$212.07
DWF	Carn White - 25 Stm	100.515.410.300.150	\$211.25
Intermountain Gas Company	Transportation natural gas Jan 2025	100.681.330.000.000	\$211.07
SSC Mechanical & HVAC LLC	Labor Rate-Kimberly Round Bldg Tech Office	100.663.410.000.000	\$210.00
SSC Mechanical & HVAC LLC	KMS science room-fresh air pipe clogged	100.664.410.000.000	\$210.00
SSC Mechanical & HVAC LLC	KMS Library- igniter labor	100.664.410.000.000	\$210.00
Patty Dame	IETA Conference: mileage and meal reimbursement	100.623.380.000.000	\$206.66
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 12/1/24-12/31/24	100.515.322.300.000	\$204.24
Twin Falls Glass	Door hinge for room 108 at high school	100.664.410.000.000	\$204.00
Alere Toxicology	Student Drug Testing	100.532.415.300.000	\$202.10
IASBO	IASBO Spring Conference registration	100.651.380.000.000	\$200.00
Total Techs	Cable Drop	420.664.540.000.000	\$200.00
Total Techs	Labor for door handle at KES	100.664.410.000.000	\$200.00
White Cloud Communications, Inc	Sugarloaf site tower rent Feb 2025	100.661.330.000.000	\$195.00

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Norco Inc	Hobart 447A 1/8 6013 50# Can	100.515.410.300.105	\$194.89
DWF	Ruscus Green - Italian Bunch	243.515.410.310.000	\$194.25
City of Kimberly	Transportation bus parking lot, electricity	100.681.330.000.000	\$194.04
PSI Environmental Services Inc.	Maintenance garbage disposal service	100.661.330.000.000	\$193.88
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$193.87
Business Techs Inc	Equipment lease, Inv #133923, e-STudio 5518A	100.512.322.100.000	\$193.35
ETC Lite, LLC	1095 forms delivered via PDF	100.651.320.000.000	\$192.00
Zions Control Account-Kimberly Schools	LG 27MK600M-B Monitor 27" HD	100.623.410.000.000	\$191.00
Darin Gonzales	Athletic Admin: mileage and meal reimbursement, Dec 2024-Jan 2025	100.641.382.000.000	\$190.94
Hanson Janitorial Supply Inc	Pro Link 33x39 Liner	100.661.410.000.000	\$187.10
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$184.92
Ooma AR Channel	HS fax line	100.515.410.300.000	\$184.92
Savvas Learning Company	High Schooll Earth Science 2017 Teacher Edition	100.515.410.200.000	\$181.50
Janae Owen	Credit reimbursement: TMT Grades K-3	100.512.290.100.000	\$180.00
Gem State Paper & Supply Company	Vacuum Motor	100.661.410.000.000	\$177.80
Zions Control Account-Kimberly Schools	Texas Instruments TI-84 Plus Graphics Calculator, Black (Renewed)	100.515.410.300.575	\$174.00
Arnold Machinery Company	Toe Rod Ends	100.663.410.000.000	\$171.82
Copy It	Magnetic decals: Driver's Ed car:side decal and magnet	241.515.410.300.000	\$169.98

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Diesel Fuel: Spring Creek wrestling trip 1/16/25	100.681.422.000.000	\$167.96
Select Source Inc	misc. shop supplies Jan 2025	100.681.420.000.000	\$166.99
Zions Control Account-Kimberly Schools	Library AR Party Pizza (Dominoes)	100.622.411.300.000	\$162.99
Mower Office Systems	black ink for Canon Preschool printer	257.521.410.200.000	\$160.00
Superior Door	Labor to replace wall station	100.664.410.000.000	\$160.00
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$157.89
SSC Mechanical & HVAC LLC	Repair MS library ignitor	100.664.320.000.000	\$155.00
Arnold Machinery Company	Pressure transducer	100.663.410.000.000	\$152.93
IASBO	IASBO Membership Wirtz	100.651.380.000.000	\$150.00
White Cloud Communications, Inc	SN R196210810 Radio	100.663.410.000.000	\$150.00
Zions Control Account-Kimberly Schools	2 x Badminton Pickleball Net	100.621.411.001.000	\$149.98
Business Techs Inc	Equipment lease, Inv #134179, SD-375	100.512.322.100.000	\$149.60
Zions Control Account-Kimberly Schools	Costco/Harland Check order for Office. 500 Checks	100.515.410.200.000	\$149.47
Zions Control Account-Kimberly Schools	Airline tickets travel insurance	100.621.382.001.000	\$143.88
Hanson Janitorial Supply Inc	Push Liquid Bacteria	100.661.410.000.000	\$140.80
Total Techs	Material for door handle hardware at KES	100.664.410.000.000	\$140.00
Zions Control Account-Kimberly	Insignia™ - 42" Class F20 Series LED Full HD Smart Fire TV	245.651.550.000.000	\$139.99

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Ferguson Enterprises Inc	20x18 Lav white for the KHS staff bathrooms	100.664.410.000.000	\$139.44
Gem State Paper & Supply Company	All purpose cleaner	100.661.410.000.000	\$139.26
White Cloud Communications, Inc	Radio Batteries	100.663.410.000.000	\$136.68
Zions Control Account-Kimberly Schools	Stevo's: dinner, school board meeting 1/15/25	100.631.410.000.000	\$136.34
Mower Office Systems	Stricker Service Call and pickup Rolers	245.512.550.102.000	\$134.98
Mower Office Systems	Service call and pick up rollers KMS	245.515.550.200.000	\$134.98
Interstate Battery System of ID	Hustler Mower battery	100.663.410.000.000	\$133.95
Idaho Power	Transportation electricity Jan 2025	100.681.330.000.000	\$132.82
Hanson Janitorial Supply Inc	CleanMax Pro Hepa Filter	100.664.410.000.000	\$132.72
Gem State Paper & Supply Company	Maxi pads with wings	100.661.410.000.000	\$132.06
Patty Dame	reimbursement for hotel deposit: PSUG 2025	100.623.380.000.000	\$131.08
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 12/15/24 - 1/14/25	100.515.322.300.000	\$129.47
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 01/15/25 - 02/14/25	100.515.322.300.000	\$129.47
Zions Control Account-Kimberly Schools	Booster Club dinner promotional items: reimbursed by Booster Club	100.651.410.000.000	\$127.80
Zions Control Account-Kimberly Schools	Costco 1/25/25 Migrant student WIDA testing snacks. fruit snacks granola bars, fruit by the foot, rice krispies. 108 students 4 tests	253.512.410.000.000	\$126.60
Zions Control Account-Kimberly Schools	McAlister's: lunch for Secretary meeting 2/7/25	100.651.410.000.000	\$125.13

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Mower Office Systems	Printer dianostic Lisa and Lou	245.651.550.000.000	\$125.00
Total Techs	Mar 4MP PoE IP Turrent Dome Camera with Audio	420.664.540.000.000	\$125.00
Zions Control Account-Kimberly Schools	Amazon 2/3/25 Super Sticky Easel Pad 2 pack	100.515.410.200.000	\$122.97
Zions Control Account-Kimberly Schools	EK1100 Coupler Terminal	263.515.410.370.000	\$120.00
Zions Control Account-Kimberly Schools	Amazon class set of 24 desk dividers	100.515.410.200.000	\$119.88
Zions Control Account-Kimberly Schools	KTDYSPQ 65W USB-C Charger	245.656.411.000.000	\$119.88
United Oil	DEF	100.681.423.000.000	\$119.49
Hanson Janitorial Supply Inc	Rear Squeegee for SES	100.661.410.000.000	\$119.05
Gem State Paper & Supply Company	Woodforce strategic cleaner	100.661.410.000.000	\$118.89
Blick Art Materials	Decorative Paper - Assorted, 11lb	100.515.410.300.175	\$117.78
Zions Control Account-Kimberly Schools	gym climbing rope	100.515.410.200.000	\$115.90
Business Techs Inc	Equipment lease, Duplicator ink, SD365, Inv #133760	100.512.322.100.000	\$115.40
Blick Art Materials	Blickrylic Student Acrylics - Titanium White, Half Gallon	100.515.410.300.175	\$113.88
Blick Art Materials	Blickrylic Student Acrylics - Mars Black, Half Gallon	100.515.410.300.175	\$113.88
Business Techs Inc	Equipment lease, Inv #133923, e-Studio 5508A	100.512.322.100.000	\$112.27
Mower Office Systems	Ink for Canon MF644cdw Black- JB office printer	257.521.410.200.000	\$112.00
Idaho BPA	2025 BPA SLC Advisor Dues - Bollinger & Stastny	263.515.380.320.000	\$110.00

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Hanson Janitorial Supply Inc	Overture Carpet/Laundry Spotter	100.661.410.000.000	\$109.48
Ferguson Enterprises Inc	Faucet at KHS staff bathrooms	100.664.410.000.000	\$107.64
Zions Control Account-Kimberly Schools	Safety precaution cabling shields KHS Rm 102 & 103	100.664.410.000.000	\$105.65
Wells Fargo Vendor Financial Services	Duplicator Lease Inv # ...6142 12/31/24	100.512.410.102.000	\$105.00
SSC Mechanical & HVAC LLC	Labor Rate-SES Room 18- unite had a plugged pressure switch	100.663.410.000.000	\$105.00
ToreUp	shredding/recycling service	100.651.320.000.000	\$105.00
Zions Control Account-Kimberly Schools	CPR/FA 1 ASHI Cards for 7 people	100.651.410.000.000	\$105.00
SSC Mechanical & HVAC LLC	KMS science room-labor for relay change	100.664.410.000.000	\$105.00
SSC Mechanical & HVAC LLC	KHS Commons unit, dirty flame sensor cleaned	100.664.410.000.000	\$105.00
Wells Fargo Vendor Financial Services	Inv # ...6213 due 3/14/2025 Duplicator lease	100.512.322.102.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease, Inv. # 5032858398, Cov. Period 01/28/25 - 02/27/25	100.512.322.100.000	\$105.00
Business Techs Inc	Toshiba Staple 2400 (1 x 5000) for Toshiba e-Studio 5518A	100.515.410.300.000	\$104.85
SSC Mechanical & HVAC LLC	KMS Library- Igniter	100.664.410.000.000	\$100.00
Mower Office Systems	Service Call KHS	245.515.551.300.000	\$99.99
Toshiba Financial Svcs	Toshiba E-Studio 2520A Lease 12/15/24 - 1/14/25	100.515.322.300.000	\$99.53
Toshiba Financial Svcs	Toshiba E-Studio 2520A Lease 01/15/25 - 02/14/25	100.515.322.300.000	\$99.53
Blick Art Materials	Art Alternatives Lace Tool - Double Ended	100.515.410.300.175	\$97.92

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
DWF	Carn Orange - 25 Stm	100.515.410.300.150	\$97.50
Mower Office Systems	Replacement Cartridge for Ag - Oman, Canon MF753CdW Black	100.515.410.300.000	\$97.00
Zions Control Account-Kimberly Schools	KS Batteries for Math Department (Costco)	100.515.410.300.450	\$95.94
Zions Control Account-Kimberly Schools	Kleenex Boxes for HS Classroom Use (Costco)	100.515.410.300.000	\$95.94
Caxton Printers LTD	pencil sharpener	100.515.410.200.000	\$95.70
Zions Control Account-Kimberly Schools	Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110	243.515.410.320.000	\$94.20
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Grover Electric and Plumbing Supply	Satco Prod 18Wled/HID/5K/100-277V x 3	100.664.410.000.000	\$89.67
DWF	Floral Adhesive, 39gr Tube	100.515.410.300.150	\$89.50
Blick Art Materials	Blick Aluminum Ruler - 18"	100.515.410.300.175	\$87.60
Kimberly School District-Food Service	Breakfast food	100.681.421.001.000	\$86.12
DWF	Adhesive Dash, 1000/Box	100.515.410.300.150	\$85.90
Zions Control Account-Kimberly Schools	Hotel room: M Parks IMLA Conference	271.621.380.000.000	\$84.00
Ferguson Enterprises Inc	LF 1/2 VB for custodial closet at HS	100.664.410.000.000	\$82.99
Hanson Janitorial Supply Inc	Front Squeegee for HS	100.661.410.000.000	\$82.50
Business Techs Inc	copies Library Machine 2510AC	100.515.322.200.000	\$79.96

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
DWF	6" Single Design Bowl Green	100.515.410.300.150	\$79.50
Zions Control Account-Kimberly Schools	English to spanish dictionaries	100.515.410.200.000	\$79.35
Hanson Janitorial Supply Inc	Front Squeegee for SES	100.661.410.000.000	\$79.20
Mower Office Systems	Yellow ink for HP 304A KHS printer	257.521.410.100.000	\$79.00
Chalk's Truck Parts Inc	Shipping	100.681.420.000.000	\$78.91
Hanson Janitorial Supply Inc	Front Squeegee	100.661.410.000.000	\$76.00
Zions Control Account-Kimberly Schools	Top Flight PSTF10NWT #10 Envelopes, Strip & Seal, Security Tinted, White Paper, 24 lb, 500 Count	100.515.410.300.000	\$75.96
Blick Art Materials	Blick Aluminum Ruler - 12"	100.515.410.300.175	\$75.60
Arnold Machinery Company	shop supplies	100.681.420.000.000	\$75.38
Leigh-Anne Calhoun	district wide tech support: mileage reimbursement: Jan/Feb 2025	100.623.380.000.000	\$74.88
Purchase Power	Postage for mail meter	100.651.351.000.000	\$73.73
Caxton Printers LTD	blue letter paper	100.515.410.200.000	\$73.70
Toshiba Financial Svcs	Toshiba E-Studio 5518A Property Tax and Admin Fee	100.515.322.300.000	\$73.32
Diamond Laundry, Inc.	Laundry Service, coveralls, rags	100.681.393.000.000	\$72.30
Zions Control Account-Kimberly Schools	Shakespeare Illustrated Set of 6	100.515.410.200.000	\$71.70
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$71.00
Zions Control Account-Kimberly Schools	6 x polar fleece fabric print pabric by the yard	100.621.411.001.000	\$70.74

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
St Lukes Health System	New employee drug screens	100.651.317.000.000	\$70.00
JW Pepper & Son Inc	Darklands March P.O.D. Randall Standridge Band Set & Score	100.515.410.300.210	\$70.00
Blick Art Materials	General's Peel and Sketch Charcoal - Soft, Single Pencil	100.515.410.300.175	\$69.12
Blick Art Materials	General's Peel & Sketch Charcoal - Medium, Single Pencil	100.515.410.300.175	\$69.12
DWF	Carn Assorted - Moon 20 Stm	100.515.410.300.150	\$68.00
JoAnna Horting	Nurse district travel: mileage reimbursement Jan-Feb 2025	100.651.380.000.000	\$67.86
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	KMS fax service	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$66.65
DWF	Carn Orange - 25 Stm	243.515.410.310.000	\$65.00
DWF	Carn Burg - 25 Stm	243.515.410.310.000	\$65.00
JW Pepper & Son Inc	Byzantine Dances E print	100.515.410.200.000	\$65.00
Kimberly School District-Food Service	Cookies/Lemon Bars/Brownies/Breakfast Sandwiches for various Board meetings	100.631.410.000.000	\$64.20
JW Pepper & Son Inc	Wild mountain ePrint	100.515.410.200.000	\$62.50
DWF	Wristlet E Iridescent Lf-2	100.515.410.300.150	\$62.50
DWF	Rose White 60cm Playa Blanca 25 Stm	100.515.410.300.150	\$62.50
Grover Electric and Plumbing Supply	LED T5 4' Tube for Lights-KMS	100.664.410.000.000	\$62.24

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	orbit orange	100.515.410.200.000	\$62.20
Caxton Printers LTD	lift off lemon paper	100.515.410.200.000	\$62.20
Hanson Janitorial Supply Inc	Rear Squeegee	100.661.410.000.000	\$60.90
Arnold Machinery Company	Tire disposal	100.663.410.000.000	\$60.00
Karen Hall	Credit reimbursement: Stronger Together ISCA Conf	100.611.290.000.000	\$60.00
Moreton & Company - Idaho	Notary bond renewal Searby	100.651.410.000.000	\$60.00
Electric 1 West, Inc.	Replace Fuse in HS Parking lot light pole	100.663.410.000.000	\$60.00
Zions Control Account-Kimberly Schools	Portable Badminton Net Set: KES	100.621.411.001.000	\$59.99
Blick Art Materials	Art Alternatives Pottery Sponges - Pkg of 2	100.515.410.300.175	\$59.88
Zions Control Account-Kimberly Schools	Gimkit	100.515.410.200.000	\$59.88
DWF	Mini Carn White - 10 Stm	243.515.410.310.000	\$59.50
DWF	Mini Carn Red - 10 Stm	243.515.410.310.000	\$59.50
DWF	Mini Carn Burg - 10 Stm	243.515.410.310.000	\$59.50
JW Pepper & Son Inc	Nau Maire Cedrick Howoseb/ed. Ryan Main - Endeavor Music Publishing Icon A cappella	100.515.410.300.225	\$59.00
Grover Electric and Plumbing Supply	16 W LED lights	100.663.410.000.000	\$58.44
Grover Electric and Plumbing Supply	Light bulbs for KHS	100.663.410.000.000	\$57.24
Toshiba Financial Svcs	Toshiba E-Studio 2520A Property Tax and Admin Fee	100.515.322.300.000	\$57.23
DWF	Standard Floral Foam Maxlife	100.515.410.300.150	\$56.95

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Arnold Machinery Company	Bearing Cone	100.663.410.000.000	\$55.32
Idaho BPA	2025 BPA SLC Advisor Dues - Stanger	243.515.380.370.000	\$55.00
JW Pepper & Son Inc	Speedracer	100.515.410.200.000	\$55.00
JW Pepper & Son Inc	Rythmania! Eprint	100.515.410.200.000	\$55.00
Zions Control Account-Kimberly Schools	Rice Chex	100.515.410.200.000	\$54.90
Caxton Printers LTD	pink letter paper	100.515.410.200.000	\$54.52
Arnold Machinery Company	Bearing Cup	100.663.410.000.000	\$54.14
Zions Control Account-Kimberly Schools	Hoteam computer mouse bulk	100.515.410.200.000	\$53.98
OK Auto Systems Inc	Fluid in tires for Kubota	100.663.410.000.000	\$53.42
Zions Control Account-Kimberly Schools	Costco 1/31/25 KES ERC snacks, fruit snacks and goldfish crackers	257.521.410.100.000	\$53.16
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.52
Business Techs Inc	Inv # 133928 1/31/2025 Duplicator # 4663 copies	100.512.322.102.000	\$52.18
DWF	Limonium White - Bunch	100.515.410.300.150	\$51.80
Grover Electric and Plumbing Supply	22 Watt LED Lights-KHS	100.664.410.000.000	\$51.76
Blick Art Materials	Kemper Potter's Cut-Off Needle - 1 - 15/16"	100.515.410.300.175	\$51.60
Zions Control Account-Kimberly Schools	Snow Plow marker flags	100.663.410.000.000	\$51.12
SSC Mechanical & HVAC LLC	Relay for KMS Science room	100.664.410.000.000	\$50.00

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
JW Pepper & Son Inc	5 Rubber Ducks E Print	100.515.410.200.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Mower Office Systems	Ink for Canon MF644CDW Black 054 for JB office	257.521.410.200.000	\$49.99
Zions Control Account-Kimberly Schools	exo black markers 36 count	100.515.410.200.000	\$49.98
Zions Control Account-Kimberly Schools	Magnetic whiteboard & cork board	100.621.411.001.000	\$49.97
DWF	Floral Wire, 24 Gauge 18"	100.515.410.300.150	\$49.95
City of Kimberly	Transportation water/sewer Jan 2025	100.681.330.000.000	\$49.95
DWF	Gyp White Large Bloom Bunch	100.515.410.300.150	\$49.75
Hanson Janitorial Supply Inc	Rear Squeegee for HS	100.661.410.000.000	\$49.40
Blick Art Materials	Pink Pearl Eraser - Medium, Box of 12	100.515.410.300.175	\$48.48
Kimberly School District-Food Service	12 adult breakfast: maintenance meeting	100.663.410.000.000	\$48.00
Kimberly School District-Food Service	Adult breakfast for Breakfast Club meeting	100.651.410.000.000	\$48.00
Zions Control Account-Kimberly Schools	feela 48 Pack Composition Notebooks Bulk, Kraft Cover Lined Blank College Ruled Composition Travel Journals with Rainbow Spines For Women Students Business, 60 Pages, 8.3"x 5.5", A5, 16 Colors	100.515.410.300.575	\$47.98
Zions Control Account-Kimberly Schools	Hunger Games Spanish Edition	100.515.410.200.000	\$47.85
Caxton Printers LTD	business seal envelopes 500 count	100.515.410.200.000	\$47.50
O'Reilly Auto Parts	Blower Motor 1997 Ford van	100.663.410.000.000	\$47.49

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Bernz Utility Torch Head (Lowe's)	100.515.410.300.250	\$46.96
Zions Control Account-Kimberly Schools	Lunch meeting with City. Stevo's	100.632.380.000.000	\$46.57
Culligan Water Conditioning	drinking water-tech	100.623.410.000.000	\$46.50
JoAnna Horting	Nurse district travel, mileage reimbursement Dec 2024-Jan 2025	100.651.380.000.000	\$46.22
Superior Door	3 button wall station at SES	100.664.410.000.000	\$45.99
FleetPride Inc	Front hub Caps	100.681.420.000.000	\$45.98
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
JW Pepper & Son Inc	Mama Wawa e print	100.515.410.200.000	\$45.00
Zions Control Account-Kimberly Schools	Spanish Learning Website - Verb Usage, 12-Month Site License (Conjuguemos.com)	100.515.410.300.525	\$45.00
Heider Electric Inc.	Materials for lights at KMS	100.664.410.000.000	\$45.00
DWF	Floral Adhesive, 39gr Tube	100.515.410.300.150	\$44.75
Zions Control Account-Kimberly Schools	Life Sutra: Bulls & Bears - Easy-to-Play Financial Board Game for Ages 12+ 2-6 Players Learn Stocks, Crypto & More STEM-Approved	243.515.410.320.000	\$44.45
JW Pepper & Son Inc	Go Down, Moses arr. Mark Hayes - Hinshaw Music, Inc.	100.515.410.300.225	\$44.00
Kimberly School District-Food Service	Breakfast for maintenance/custodial meeting	100.663.410.000.000	\$44.00
Arnold Machinery Company	Pins	100.663.410.000.000	\$43.80
Zions Control Account-Kimberly Schools	Sprayway Glass Cleaner	100.681.421.000.000	\$42.95

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
SSC Mechanical & HVAC LLC	Parts- Limit for Tech Office	100.663.410.000.000	\$42.77
Zions Control Account-Kimberly Schools	AURUNHO RU03XL 48Wh Laptop Battery Replacement for Hp Probook X360	245.656.414.000.000	\$42.18
Arnold Machinery Company	bearing	100.681.420.000.000	\$42.14
Norco Inc	TWECO Jr Ground clamp	243.515.550.310.310	\$41.02
Blick Art Materials	Potter's Select Wooden Modeling Tools - Set of 38, 8"	100.515.410.300.175	\$40.99
Zions Control Account-Kimberly Schools	Paper Towels	100.681.421.000.000	\$40.98
Karen Hall	6 CEU credits: Because Kids Grieve Conference	100.611.290.000.000	\$40.00
Anderson Julian & Hull LLP	Legal services Dec 2024	100.651.315.000.000	\$40.00
Nu-Vu Glass Inc.	Rock Chip Repair	100.681.420.000.000	\$40.00
Zions Control Account-Kimberly Schools	2/11/25 Common Sense Media Subscription for Library	100.622.410.200.000	\$39.99
Zions Control Account-Kimberly Schools	Texas Instraments Calculators	100.515.410.200.000	\$39.96
Caxton Printers LTD	dry erase cleaner	100.515.410.200.000	\$39.80
DWF	Gyp White Large Bloom Bunch	243.515.410.310.000	\$39.80
Zions Control Account-Kimberly Schools	Hunger Games Class Book	100.515.410.200.000	\$39.80
DWF	Fern Green Standard Leatherleaf Bunch	100.515.410.300.150	\$39.60
Caxton Printers LTD	lime green paper	100.515.410.200.000	\$39.58
Caxton Printers LTD	fine point marker black	100.515.410.200.000	\$39.00

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	fine point expo marker black	100.515.410.200.000	\$39.00
Zions Control Account-Kimberly Schools	Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Teacher Classroom Must Have, Art Paper, Arts & Crafts	100.515.410.300.000	\$38.81
Caxton Printers LTD	wood pencils	100.515.410.200.000	\$38.22
JW Pepper & Son Inc	Yonder Come Day Eprint	100.515.410.200.000	\$37.50
Zions Control Account-Kimberly Schools	Dust filters for eye wash stations	100.664.410.000.000	\$37.48
Blick Art Materials	Prismacolor Ebony Pencil - Graphite, Pkg of 12	100.515.410.300.175	\$37.02
Zions Control Account-Kimberly Schools	Nelko Label Maker Machine with Tape, P21 Bluetooth Label Printer, Wireless Mini Label Makers with Multiple Templates for Organizing Office Home, White, 1 Pack	243.515.410.320.000	\$36.98
Zions Control Account-Kimberly Schools	ALDON Innovating Science Copper (II) Sulfate 5-Hydrate Powder, 500g - Laboratory-Grade - The Curated Chemical Collection	100.515.410.300.250	\$36.48
Ferguson Enterprises Inc	Faucet repair kit for room 24 at Stricker	100.664.410.000.000	\$35.87
DWF	Button Pom Green - Bunch	100.515.410.300.150	\$35.70
DWF	Mini Carn Orange - 10 Stm	243.515.410.310.000	\$35.70
Zions Control Account-Kimberly Schools	Amazon Order# ...1808 1/31/25 Swingline Staple Cartridges	100.512.410.102.000	\$35.70
Arnold Machinery Company	bashings	100.681.420.000.000	\$35.04
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	Power in Pictures	100.515.410.200.000	\$34.99

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	3D Filament Bundle black/white	100.515.410.200.000	\$34.99
Zions Control Account-Kimberly Schools	65-oz Borax Detergent (Lowe's)	100.515.410.300.250	\$34.90
Blick Art Materials	X-Acto School Pro Electric Pencil Sharpener - Black	100.515.410.300.175	\$33.99
JW Pepper & Son Inc	Oh Dear e print	100.515.410.200.000	\$33.75
Zions Control Account-Kimberly Schools	Ridleys 1/31 Corn Chex	100.515.410.200.000	\$32.94
DWF	Vendor Freight	100.515.410.300.150	\$32.55
DWF	Carn Purple - 25 Stm	100.515.410.300.150	\$32.50
DWF	Carn Red - 25 Stm	100.515.410.300.150	\$32.50
DWF	Carn Pink - 25 Stm	100.515.410.300.150	\$32.50
DWF	Carn Hot Pink - 25 Stm	100.515.410.300.150	\$32.50
DWF	Carn Bi-Color - 25 Stm	100.515.410.300.150	\$32.50
Blick Art Materials	Blackwing Eras 2024 Edition Pencils - Pkg of 12	100.515.410.300.175	\$32.00
Zions Control Account-Kimberly Schools	Amazon order# 1406 1/31/2025 Kleenex for nurses rm	100.512.410.102.000	\$32.00
Kimberly Elementary School	Migrant student ski trip and ski rental- 1 student	253.512.410.000.000	\$32.00
Kimberly Elementary School	Migrant student school fees 4th grade Idaho field trip KES 4 students	253.512.410.000.000	\$32.00
Stricker Elementary School	Migrant student, ski trip and ski rental- 1 student	253.512.410.000.000	\$32.00
Caxton Printers LTD	1" economy tape	100.515.410.200.000	\$31.50

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	gravity grape paper	100.515.410.200.000	\$31.10
Caxton Printers LTD	galaxy gold	100.515.410.200.000	\$31.10
Zions Control Account-Kimberly Schools	Amazon order# ...2635 1/15/2025 Compressed Air Device	100.512.410.102.000	\$30.99
Caxton Printers LTD	stapler	100.515.410.200.000	\$30.03
Blick Art Materials	Blackwing Eras 2022 Edition, Pkg of 12	100.515.410.300.175	\$30.00
Savvas Learning Company	Earth Science Digital Courseware	100.515.410.200.000	\$30.00
Zions Control Account-Kimberly Schools	wood filament	100.515.410.200.000	\$29.99
Zions Control Account-Kimberly Schools	Amazon Order# ...1808 1/31/25 Seat Cushion	100.512.410.102.000	\$29.99
Zions Control Account-Kimberly Schools	Amazon 1/15/25 3D Filament	100.515.410.200.000	\$29.99
Zions Control Account-Kimberly Schools	Dozen Donuts for training meeting	100.681.421.001.000	\$29.98
Grover Electric and Plumbing Supply	Swivel Electric Eye 1/2 IPS 2000 watt	100.664.410.000.000	\$29.92
Zions Control Account-Kimberly Schools	yarn jumbo variety	100.515.410.200.000	\$29.92
Grover Electric and Plumbing Supply	18 Watt LED Light-KHS	100.664.410.000.000	\$29.89
DWF	Gyp White Large Bloom Bunch	100.515.410.300.150	\$29.85
DWF	Salal Green - Bunch	100.515.410.300.150	\$29.85
DWF	Gyp White Small Bloom Bunch	100.515.410.300.150	\$29.85
DWF	Mini Carn Orange - 10 Stm	100.515.410.300.150	\$29.75

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
DWF	Mini Carn Burg - 10 Stm	100.515.410.300.150	\$29.75
DWF	Micro Pom Purple - Bunch	100.515.410.300.150	\$29.75
DWF	Mini Carn Cream - 10 Stm	243.515.410.310.000	\$29.75
DWF	Fern Green Vacuum Pack Leatherleaf Bunch	100.515.410.300.150	\$29.70
DWF	Fern Green - Leatherleaf Bunch	243.515.410.310.000	\$29.70
Zions Control Account-Kimberly Schools	IASBO lunch meeting 2/4/25	100.651.380.000.000	\$29.70
Norco Inc	200 AMP Electrode Holder	243.515.550.310.310	\$29.46
Zions Control Account-Kimberly Schools	Oxford Loose Leaf Paper, Filler Paper, Notebook Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, 2,000 Sheets for 3 Ring Binders, 4 Packs of 500, White (62331)	100.515.410.300.575	\$29.13
Zions Control Account-Kimberly Schools	Samsill 200 Pack Heavy Duty Sheet Protectors, Non-Glare, 8.5x11 Inch Page Protectors for 3 Ring Binder, Letter Size Protectors, Reinforced Holes, Non-Glare Protector, Top Loading, Acid Free	100.515.410.300.575	\$29.12
Zions Control Account-Kimberly Schools	snacks for custodial meeting	100.661.410.000.000	\$28.96
Caxton Printers LTD	bright orange	100.515.410.200.000	\$28.90
Suburban Propane	Propane	100.664.410.000.000	\$28.73
Zions Control Account-Kimberly Schools	chocolate chips	100.515.410.200.000	\$28.72
Zions Control Account-Kimberly Schools	GB Gator Clip Insul 22-14 (Lowe's)	100.515.410.300.250	\$27.52
Grover Electric and Plumbing Supply	4500 Watt 240 volt screw in element bulk	100.664.410.000.000	\$27.18

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Columbia Electric Supply	Exit Lights back up	100.664.410.000.000	\$27.00
Caxton Printers LTD	salmon	100.515.410.200.000	\$27.00
Zions Control Account-Kimberly Schools	rabbitgoo frosted film	100.515.410.200.000	\$26.99
Zions Control Account-Kimberly Schools	silver filament	100.515.410.200.000	\$26.99
DWF	Eucalyptus Green - Willow Bunch	100.515.410.300.150	\$26.85
Blick Art Materials	Mobius & Ruppert Triple-Hole Sharpener	100.515.410.300.175	\$26.52
Zions Control Account-Kimberly Schools	Cricut Value Transfer Tape-Flat Pack-12x12, 75 Sheets, Clear	100.515.410.300.350	\$26.50
Beau Newhouse	Mileage reimbursement: move auction items for KSD	100.651.380.000.000	\$26.32
Zions Control Account-Kimberly Schools	Bernz 4-ct 16-oz Propane (Lowe's)	100.515.410.300.250	\$25.98
Zions Control Account-Kimberly Schools	Amazon 1/16 Fridge Magnets	100.515.410.200.000	\$25.96
Zions Control Account-Kimberly Schools	XtraMath Teacher program subscription	100.515.410.200.000	\$25.00
JW Pepper & Son Inc	Yonder Come Day MP3 Download	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	Sensory toys	100.621.411.001.000	\$24.99
Zions Control Account-Kimberly Schools	Shut The Box Game Wooden Board Game -2-6 Player Math Game - Educational and Entertaining	100.515.410.300.575	\$24.88
Caxton Printers LTD	12x18 bright white	100.515.410.200.000	\$24.60
Zions Control Account-Kimberly Schools	Play-Doh Bulk 10-Pack Case of Assorted Colors, Easter Basket Stuffers, Party Favors for Girls & Boys, Kids Arts &	100.515.410.300.500	\$23.97

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)		
DWF	Novelty Pom Green - Bunch	100.515.410.300.150	\$23.80
DWF	Mini Carn Assorted - 10 Stm	243.515.410.310.000	\$23.80
Blick Art Materials	Van Gogh Watercolors - Ultramarine Deep, 10 ml Tube	100.515.410.300.175	\$22.62
Blick Art Materials	Van Gogh Watercolors - Payne's Grey, 10 ml Tube	100.515.410.300.175	\$22.62
Blick Art Materials	Van Gogh Watercolors - Madder Lake Deep, 10 ml Tube	100.515.410.300.175	\$22.62
Blick Art Materials	Van Gogh Watercolor - Transparent Yellow Medium, 10 ml tube	100.515.410.300.175	\$22.62
Arnold Machinery Company	Seal	100.663.410.000.000	\$22.02
Caxton Printers LTD	dry erase eraser	100.515.410.200.000	\$22.00
Blick Art Materials	Blackwing One-Step Long Point Sharpener - Black	100.515.410.300.175	\$22.00
Zions Control Account-Kimberly Schools	Amazon Order# ...1808 1/31/25 AAA Batteries	100.512.410.102.000	\$21.98
Zions Control Account-Kimberly Schools	Mini stress balls	100.621.411.001.000	\$21.95
DWF	Eryngium Assorted - 10 Stm	100.515.410.300.150	\$21.90
Caxton Printers LTD	red expo markers	100.515.410.200.000	\$21.45
Caxton Printers LTD	blue expo markers	100.515.410.200.000	\$21.45
Zions Control Account-Kimberly Schools	Zebra Pen Bulk Pack Of 48 Ink Pens, Z-grip Retractable Ballpoint Pens Medium Point 1.0 Mm, 24 Black Pens & 24 Blue Pens Combo Pack	100.515.410.300.575	\$21.28
Kimberly School District-Food Service	1 pan of lemon bars for department birthdays	100.681.421.001.000	\$21.10

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Kimberly School District-Food Service	1 pan of brownies for department birthdays	100.681.421.001.000	\$21.10
Kimberly Elementary School	Migrant student school fees- Kinder and 1st composition book. 7 students KES	253.512.410.000.000	\$21.00
Mount Olympus	Transportation drinking water	100.681.421.001.000	\$20.98
Mount Olympus	Maintenance drinking water	100.663.410.000.000	\$20.98
Mount Olympus	District Office drinking water	100.651.320.000.000	\$20.98
Zions Control Account-Kimberly Schools	Black Pocket Chart for Classroom - 10 Pocket Storage Rainbow Pocket Charts , 3 Over Door Hangers Included, Hanging Wall File Organizer for File Folders, School Mailbox, Home/Office Papers	100.515.410.300.575	\$20.92
Caxton Printers LTD	teal	100.515.410.200.000	\$20.07
Caxton Printers LTD	blue teal	100.515.410.200.000	\$20.07
JW Pepper & Son Inc	Wild Mountain Thyme MP3 Download	100.515.410.200.000	\$20.00
Zions Control Account-Kimberly Schools	3d Filament light light blue	100.515.410.200.000	\$19.99
JW Pepper & Son Inc	Shipping & Handling	100.515.410.300.225	\$19.99
Zions Control Account-Kimberly Schools	baby pink filament	100.515.410.200.000	\$19.99
Zions Control Account-Kimberly Schools	Paper plates	100.681.421.000.000	\$19.99
DWF	Fern Green - Leatherleaf Bunch	100.515.410.300.150	\$19.80
DWF	Fern Green - Tree Bunch	100.515.410.300.150	\$18.75
Zions Control Account-Kimberly Schools	Amazon order# ...2635 1/15/2025 Lysol Spray for Nurses room	100.512.410.102.000	\$18.53

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Blick Art Materials	Koh-I-Noor Progresso Woodless Graphite Pencils - Set of 12	100.515.410.300.175	\$18.42
Zions Control Account-Kimberly Schools	HDMI cords 5 pack	100.515.410.200.000	\$18.39
Zions Control Account-Kimberly Schools	Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)	100.515.410.300.525	\$18.22
Caxton Printers LTD	3/4" tape	100.515.410.200.000	\$18.00
JW Pepper & Son Inc	Fires of Mazama Eprint	100.515.410.200.000	\$18.00
Zions Control Account-Kimberly Schools	Amazon 2/3/25 Blue Filament	100.515.410.200.000	\$17.99
Zions Control Account-Kimberly Schools	Amazon 3d Printer Filament blue	100.515.410.200.000	\$17.98
Caxton Printers LTD	glue sticks box of 30	100.515.410.200.000	\$17.95
DWF	Spray Rose White 40cm Snowflake 10 Stm	100.515.410.300.150	\$17.95
DWF	Lisianthus White - 10 Stm	100.515.410.300.150	\$17.95
DWF	Eucalyptus Green - Willow Bunch	100.515.410.300.150	\$17.90
DWF	Daisy Pom Bronze - Bunch	243.515.410.310.000	\$17.85
DWF	Cushion Pom Yellow - Bunch	243.515.410.310.000	\$17.85
DWF	Cushion Pom Red - Bunch	243.515.410.310.000	\$17.85
Caxton Printers LTD	fast dry correction fluid	100.515.410.200.000	\$17.50
Zions Control Account-Kimberly Schools	The Game of Life Junior Board Game The Game of Life Game for Younger Kids Ages 5 and Up 2-4 Players Family Games for Preschoolers Kids Gifts	100.515.410.300.575	\$16.99

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Monopoly Junior Board Game Family Games for Preschoolers Ages 5 for Kids (Amazon Exclusive)	100.515.410.300.575	\$16.99
Zions Control Account-Kimberly Schools	Astrobrights Orange	100.515.410.200.000	\$16.99
Zions Control Account-Kimberly Schools	Amazon Order# ...1808 1/31/25 Clorox wipes for nurses rm	100.512.410.102.000	\$16.62
Zions Control Account-Kimberly Schools	Tissues	100.681.421.000.000	\$16.49
Zions Control Account-Kimberly Schools	iwillink 1-Port Keystone Jack Surface Mount Box, White 5-Pack	245.656.414.000.000	\$16.34
Savvas Learning Company	shipping	100.515.410.200.000	\$16.34
DWF	Carn White - 25 Stm	100.515.410.300.150	\$16.25
DWF	Carn Red - 25 Stm	100.515.410.300.150	\$16.25
DWF	Carn Orange - 2 Stm	100.515.410.300.150	\$16.25
DWF	Carn BiC - Antigua 25 Stm	100.515.410.300.150	\$16.25
DWF	Carn Bi-Color - 25 Stm	100.515.410.300.150	\$16.25
DWF	Carn Asst - Novelty Asst 25 Stm	100.515.410.300.150	\$16.25
DWF	Carn Purple - 25 Stm	100.515.410.300.150	\$16.25
Zions Control Account-Kimberly Schools	Deluxe Pit by Winning Moves Games USA, Loud and Raucous Party Game for 3 to 8 Players, Ages 7 and Up	243.515.410.320.000	\$16.14
Norco Inc	Delivery / Handling Charge	100.515.410.300.105	\$16.00
Zions Control Account-Kimberly Schools	3 D filament fire red	100.515.410.200.000	\$15.99
Zions Control Account-Kimberly	Cutlery	100.681.421.000.000	\$15.99

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Cricut Infusible Ink Sheets - Sublimation Transfer Paper, (2) 12" x 12" Transfer Sheets & (2) Butcher Paper, Create Designs with Cricut Blanks, Compatible with Cricut Maker & Explore, Cherry Red	100.515.410.300.375	\$15.78
Zions Control Account-Kimberly Schools	Novelty Erasers	100.621.411.001.000	\$15.44
Zions Control Account-Kimberly Schools	eye wash station KHS	100.664.410.000.000	\$15.27
DWF	Fern Green - Leatherleaf Bunch	100.515.410.300.150	\$14.85
DWF	Button Pom Red - Bunch	243.515.410.310.000	\$14.85
DWF	Button Pom Bronze - Bunch	243.515.410.310.000	\$14.85
Caxton Printers LTD	school glue box of 12	100.515.410.200.000	\$14.74
Zions Control Account-Kimberly Schools	Freight	245.656.414.000.000	\$14.59
FleetPride Inc	Gloves	100.681.420.000.000	\$14.50
Zions Control Account-Kimberly Schools	Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue	100.515.410.300.575	\$14.33
Zions Control Account-Kimberly Schools	Woolvs in the Sitee	100.515.410.200.000	\$14.31
JW Pepper & Son Inc	Shipping & Handling	100.515.410.300.210	\$13.99
Zions Control Account-Kimberly Schools	Fidget toys	100.621.411.001.000	\$13.99
DWF	Ribbon #3 Sheer/Glitter White/Silver	100.515.410.300.150	\$13.90
Zions Control Account-Kimberly	Battle Bunny	100.515.410.200.000	\$13.79

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Wolves	100.515.410.200.000	\$13.70
Zions Control Account-Kimberly Schools	Stars Beneath your bed	100.515.410.200.000	\$13.68
Caxton Printers LTD	scissors	100.515.410.200.000	\$13.68
Zions Control Account-Kimberly Schools	The Bletchley Riddle	100.515.410.200.000	\$13.62
Zions Control Account-Kimberly Schools	Hanes Men's Beefy-T T-Shirt, Heavyweight Cotton Tee, 1 Or 2 Pack, Big & Tall Sizes Available	100.515.410.300.375	\$13.40
Zions Control Account-Kimberly Schools	Single white end cap for TF-162	100.664.410.000.000	\$13.15
Zions Control Account-Kimberly Schools	Hanes Men's Beefy-T T-Shirt, Heavyweight Cotton Tee, 1 Or 2 Pack, Big & Tall Sizes Available	100.515.410.300.405	\$13.01
DWF	1 Dlv Chrg - Twin Falls Route	100.515.410.300.150	\$13.00
DWF	1 Dlv Chrg - Twin Falls Route	100.515.410.300.150	\$13.00
DWF	1 Dlv Chrg - Twin Falls Route	100.515.410.300.150	\$13.00
DWF	1 Div Chrg - Twin Falls Route	100.515.410.300.150	\$13.00
DWF	1 Dlv Chrg - Twin Falls Route	100.515.410.300.150	\$13.00
DWF	1 Dlv Chrg - Twin Falls Route	100.515.410.300.150	\$13.00
DWF	1 Div Chrg - Twin Falls Route	243.515.410.310.000	\$13.00
DWF	Ruscus Green - Italian Bunch	100.515.410.300.150	\$12.95
Superior Door	Slip it lubricant for wall statione	100.664.410.000.000	\$12.50

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Paper Bowls	100.681.421.000.000	\$12.49
Zions Control Account-Kimberly Schools	Dawn Platinum - Science Department Use (Costco)	100.515.410.300.250	\$11.99
Zions Control Account-Kimberly Schools	Hot Glue Gun Kit, 40 Glue Sticks for Mini Glue Guns with Hardshell Carrying Case for School Crafts DIY Arts, Quick Home Repairs, Home School Project and Festival Decorations (20W)	100.515.410.300.575	\$11.99
DWF	Mini Carn White - 10 Stm	100.515.410.300.150	\$11.90
DWF	Mini Carn Red - 10 Stm	100.515.410.300.150	\$11.90
DWF	Mini Carn Hot Pink - 10 Stm	100.515.410.300.150	\$11.90
DWF	Mini Carn Bi-Color - 10 Stm	100.515.410.300.150	\$11.90
DWF	Mini Carn White - 10 Stm	100.515.410.300.150	\$11.90
DWF	Mini Carn Red - 10 Stm	100.515.410.300.150	\$11.90
DWF	Daisy Pom Red - Bunch	243.515.410.310.000	\$11.90
Zions Control Account-Kimberly Schools	Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White	100.515.410.300.000	\$11.54
Caxton Printers LTD	round hole punch	100.515.410.200.000	\$11.36
Caxton Printers LTD	11/2X2" sticky note	100.515.410.200.000	\$11.20
Zions Control Account-Kimberly Schools	19 PCS Eucalyptus Calming Corner Classroom Posters Calm Down Corner Feeling Management Posters Emotion Educational Mental Health Poster Back to School Wall Art Bulletin Board Decor for School Office	100.515.410.300.575	\$10.99
DWF	Eryngium Green - 10 Stm	100.515.410.300.150	\$10.95

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
DWF	Eryngium Assorted - 10 Stm	100.515.410.300.150	\$10.95
Zions Control Account-Kimberly Schools	what a Waste	100.515.410.200.000	\$10.55
Zions Control Account-Kimberly Schools	butter	100.515.410.200.000	\$10.47
Grover Electric and Plumbing Supply	Socket Extension-KHS	100.664.410.000.000	\$10.30
Caxton Printers LTD	bright white construction paper	100.515.410.200.000	\$10.20
JW Pepper & Son Inc	Oh Dear Mp3Download	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	Crtiin 100 Pcs Sensory Strips Anxiety Calm Stickers Fidget Stress Breathing Stickers Sensory Stickers Different Textures Rough Tactile Tape for Adults Desk Anxiety Relief(Letters)	100.515.410.300.575	\$9.99
Zions Control Account-Kimberly Schools	Nelko Genuine P21 Label Maker Tape, 14x40mm (0.55"x1.57"), Standard Laminated Thermal Label Tape Replacement, for Home Office, 180 Labels/Roll, White	243.515.410.320.000	\$9.99
O'Reilly Auto Parts	Hand Tool	100.681.425.000.000	\$9.99
DWF	Gyp White Large Bloom Bunch	100.515.410.300.150	\$9.95
Zions Control Account-Kimberly Schools	JOYIN 50 Pcs Assorted Stamps for Kids - Self-Ink Stamps with 50 Designs for Birthday Party Favor, Carnival Prizes, School Stampers, Goodie Bag, Halloween, Christmas (Zoo, Holiday Stampers)	100.611.410.300.000	\$9.95
Zions Control Account-Kimberly Schools	Terrible Things	100.515.410.200.000	\$9.89
Zions Control Account-Kimberly Schools	Ridleys 02/06 Isopropyl Alcohol	100.515.410.200.000	\$9.87
Zions Control Account-Kimberly	Sensory rings	100.621.411.001.000	\$9.45

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Sam and Dave Dig a Hole	100.515.410.200.000	\$9.02
Zions Control Account-Kimberly Schools	Spells	100.515.410.200.000	\$8.99
Welch Music	Accent on Achievement Tuba Book 1	100.515.410.200.000	\$8.99
Zions Control Account-Kimberly Schools	.5 -in x 20 -ft 6-ct elect (Lowe's)	100.515.410.300.250	\$8.98
DWF	Eucalyptus Green - Willow Bunch	100.515.410.300.150	\$8.95
DWF	Eucalyptus Green - Seeded Bunch	100.515.410.300.150	\$8.95
Zions Control Account-Kimberly Schools	Dustpan and Broom Set Small,Mini Handheld Dust pan with Cleaning Brush Combo for Home Desktop, Sofa, Pet Care Household,Camping	100.515.410.300.575	\$8.95
Zions Control Account-Kimberly Schools	Amazon 1/29 Neon Red Wristband	100.515.410.200.000	\$8.88
Zions Control Account-Kimberly Schools	Charles Leonard Fasteners, Round Head, Brass Plated, 1 Inch Shank, 10 MM Head, 100-Pack (4R-BP)	100.515.410.300.000	\$8.67
Zions Control Account-Kimberly Schools	Rainbow Fish Spanish	100.515.410.200.000	\$8.65
Kimberly Elementary School	Migrant student school fees- Kindergarten craft and gift KES 4 students	253.512.410.000.000	\$8.00
Zions Control Account-Kimberly Schools	ArtSkills Jumbo 4" Paper Poster Letters and Numbers for Projects and Crafts, Neon Colors, 190 Pieces, Study Room	100.611.410.300.000	\$7.99
Zions Control Account-Kimberly Schools	108feet UV Round Paper Garland Glow in The Dark Party Supplies neon Streamers for neon Party Decorations UV Reactive Glow in The Dark Paper Banner String Lights for Wedding Glow Party Accessories	100.611.410.300.000	\$7.99

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Peanut Butter	100.515.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	Cricut Infusible Ink Sheets - Sublimation Transfer Paper, (2) 12" x 12" Transfer Sheets & (2) Butcher Paper, Create Designs with Cricut Blanks, Compatible with Cricut Maker & Explore, Cherry Red	100.515.410.300.405	\$7.89
Zions Control Account-Kimberly Schools	Heavy Duty Magnetic Clips, 12 Pack Strong Non-Scratch Refrigerator Magnets with Anti-Scratch Sticky Pads Detailed List Display Paper Fasteners for Whiteboard Kitchen Office Classroom Fridge(Colorful)	100.515.410.300.575	\$7.88
Electric 1 West, Inc.	20 AMP MGT	100.663.410.000.000	\$7.72
Zions Control Account-Kimberly Schools	un pez dos peces	100.515.410.200.000	\$7.40
Blick Art Materials	Blick Aluminum Ruler - 36"	100.515.410.300.175	\$7.36
Zions Control Account-Kimberly Schools	Amazon Basics Quart Food Storage Bags, Stand & Fill, 150 Count	100.515.410.300.575	\$7.32
Blick Art Materials	Blackwing One-Step Long Point Sharpener Replacement Blades - Pkg of 3	100.515.410.300.175	\$7.00
Zions Control Account-Kimberly Schools	Shipping	100.611.410.300.000	\$6.99
Zions Control Account-Kimberly Schools	Shipping	100.515.410.300.405	\$6.99
Zions Control Account-Kimberly Schools	Amazon order# ...2635 1/15/2025 Shipping & Handling	100.512.410.102.000	\$6.99
DWF	Ribbon #3 White Sheer/Iri Glitter	100.515.410.300.150	\$6.95
Blick Art Materials	Blick Aluminum Ruler - 24"	100.515.410.300.175	\$6.82
Zions Control Account-Kimberly Schools	12 oz Tarn-x Metal Cleaner (Lowe's)	100.515.410.300.250	\$6.78

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	HM 25-ft 18-ga Cooper Wire (Lowe's)	100.515.410.300.250	\$6.38
Zions Control Account-Kimberly Schools	Black and White	100.515.410.200.000	\$6.26
BS&R Design & Supplies	Shelf Clip Refrigerator True	263.515.410.310.000	\$6.10
JW Pepper & Son Inc	Fires of Mazama	100.515.410.200.000	\$6.00
Select Source Inc	1/2" x 8" pipe nipple galv: Bus 223	100.681.420.000.000	\$5.99
Zions Control Account-Kimberly Schools	Fidget Toys Silicone Sensory Stone Toys for Kids & Adults, 6 PC Textured Fidgets for Autism ADHD Kids Calming - Fidget Stress Toys for Anxiety Relief - Small Prizes Fidget Toys for Classroom	100.515.410.300.575	\$5.99
Zions Control Account-Kimberly Schools	Walmart 2/13/25 grey yarn	100.515.410.200.000	\$5.98
DWF	Mini Carn Yellow - 10 Stm	100.515.410.300.150	\$5.95
DWF	Mini Carn Assorted - 10 Stm	100.515.410.300.150	\$5.95
DWF	Mini Carn Yellow - 10 Stm	100.515.410.300.150	\$5.95
DWF	Mini Carn Light Pink - 10 Stm	100.515.410.300.150	\$5.95
DWF	Mini Carn Hot Pink - 10 Stm	100.515.410.300.150	\$5.95
DWF	Mini Carn Cream - 10 Stm	100.515.410.300.150	\$5.95
Toshiba Financial Svcs	Late Fee	100.515.322.300.000	\$5.89
Zions Control Account-Kimberly Schools	Como Van a la dinosaurious	100.515.410.200.000	\$5.54
Zions Control Account-Kimberly	La Llama Llama	100.515.410.200.000	\$5.49

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Amazon order# ...2635 1/15/2025 Febreeze for nurses room	100.512.410.102.000	\$5.48
Zions Control Account-Kimberly Schools	Powdered Sugar	100.515.410.200.000	\$5.38
Zions Control Account-Kimberly Schools	Wiper Flud for 244 while on trip	100.681.420.000.000	\$5.29
Caxton Printers LTD	3x5" index cards	100.515.410.200.000	\$5.16
Grover Electric and Plumbing Supply	Eaton Socket Extension	100.663.410.000.000	\$5.15
Norco Inc	Welding Cable Lug #6-#2	243.515.550.310.310	\$5.02
O'Reilly Auto Parts	Glue pack	100.663.410.000.000	\$4.99
Zions Control Account-Kimberly Schools	Dawn ultra soap	100.515.410.200.000	\$4.99
Zions Control Account-Kimberly Schools	Ridley's Preschool classroom supplies, snacks milk	258.522.410.100.000	\$4.98
Norco Inc	1x3 Adhesive Fabric Bandage 100/BX	100.515.410.300.105	\$4.93
O'Reilly Auto Parts	Mini lamp	100.681.420.000.000	\$4.68
Zions Control Account-Kimberly Schools	Chancho	100.515.410.200.000	\$4.64
Zions Control Account-Kimberly Schools	UT Ring Terminal 22-16 (Lowe's)	100.515.410.300.250	\$4.58
Zions Control Account-Kimberly Schools	Zip Ties 4 inch, Small Zip Ties with 18 lb Tensile Strength, Black, 200 Pack, by Tannti Supply	243.515.410.320.000	\$3.99
Zions Control Account-Kimberly Schools	EZ-clip 15-pc Clam (Lowe's)	100.515.410.300.250	\$3.89

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Ridleys 2/4/25 Preschool classroom supplies, gallon of milk	258.522.410.100.000	\$3.79
Zions Control Account-Kimberly Schools	Chocolate Milk for training meeting	100.681.421.001.000	\$3.49
JW Pepper & Son Inc	Broadway EPRINT E-flat Alto Saxophone Jazz Ensemble	100.515.410.300.210	\$3.00
Arnold Machinery Company	Snap Rings	100.663.410.000.000	\$2.56
Zions Control Account-Kimberly Schools	foam cup	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	Paper Mate Pink Pearl Erasers, Medium, 3 Count	100.515.410.300.000	\$2.36
Zions Control Account-Kimberly Schools	Sunny D for training meeting	100.681.421.001.000	\$2.19
JW Pepper & Son Inc	Oh Dear! MP3 Download	100.515.410.200.000	\$1.99
Grover Electric and Plumbing Supply	Orbit Indu-1/2"snap in KO seal	100.664.410.000.000	\$0.28
Zions Control Account-Kimberly Schools	Amazon order# ...2635 1/15/2025 Applied Promotional discout	100.512.410.102.000	(\$13.19)
Zions Control Account-Kimberly Schools	coupons for cereal	100.515.410.200.000	(\$48.00)
SSC Mechanical & HVAC LLC	credit on account	100.664.320.000.000	(\$97.30)
Zions Control Account-Kimberly Schools	Insignia 42" class TV: return	245.651.550.000.000	(\$139.99)
Follett Content Solutions, LLC	credit on account	100.624.430.100.000	(\$187.44)
Follett Content Solutions, LLC	credit on account	100.624.430.200.000	(\$187.45)
Follett Content Solutions, LLC	credit on account	100.624.430.102.000	(\$187.45)

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Suburban Propane	credit on account	100.663.410.000.000	(\$225.68)
Zions Control Account-Kimberly Schools	Return: Zetronix: zFrameWIFI & MicroSD	100.663.410.000.000	(\$269.97)
Party Center	PerkinsIII - Purchased Services	263.515.312.300.000	(\$316.00)
Zions Control Account-Kimberly Schools	Refund for NWPBIS Conference registration	100.621.382.001.000	(\$467.96)
Hanson Janitorial Supply Inc	Used tennant 5680 scrubber credit	100.661.410.000.000	(\$500.00)
Grand Total:			\$821,366.75

End of Report