

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Starr Corporation	Application #1 Building Contract Kimberly Ag Shop	410.810.320.000.000	\$150,315.65
Laughlin Ricks Architecture, LLC	100% Construction Documents Phase	410.810.310.000.000	\$27,456.00
49 Alpha	Behavioral Contracted Services Nov 2024	232.521.320.000.000	\$17,259.50
RISE Charter School	RISE Medicaid Share	232.521.320.000.950	\$16,257.82
ID Dept of Health & Welfare (Medicaid)	Medicaid Match Dec 2024	232.521.315.000.000	\$15,257.11
Idaho Power	Electricity Dec 2024	100.661.330.000.000	\$14,700.29
49 Alpha	Behavioral Contracted Services Dec 2024	232.521.320.000.000	\$14,111.50
Intermountain Gas Company	Natural Gas Dec 2024	100.661.330.000.000	\$8,192.15
49 Alpha	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$8,043.75
Idaho State Treasurer	December 2024 Property Tax & interest	310.112.000.000.000	\$6,932.67
Columbia Electric Supply	20W LED Wall Pack as per quote: Q1047593	420.665.520.000.000	\$5,600.00
Laughlin Ricks Architecture, LLC	25% Design Development Phase	410.810.310.000.000	\$5,200.00
Total Techs	Monthly Managed Services Agreement 17 HRS	245.656.315.000.000	\$4,300.00
Ark Data Centers	Monthly Service data center	245.656.315.000.000	\$4,192.18
United Oil	Diesel for Buses	100.681.422.000.000	\$4,075.73
49 Alpha	Behavioral Contracted Services non Medicaid reimbursable	257.521.315.100.000	\$3,945.00
Valley Community Counseling	Behavioral Contracted Services 12/9/24-12/13/24	232.521.320.000.000	\$3,815.00
Valley Community Counseling	Behavioral Contracted Services 12/2/24-12/6/24	232.521.320.000.000	\$3,762.50

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Vendor	Detail Line Description	Account	Total
Valley Community Counseling	Behavioral Contracted Services 12/16/24-12/20/24	232.521.320.000.000	\$3,305.00
Rush Truck Centers of Idaho Inc	Turbo	100.681.420.000.000	\$3,286.36
49 Alpha	Behavioral Contracted Services Non medicaid reimbursable	257.521.315.102.000	\$3,000.00
St Luke's Health System	Athletic Training Service December 2024	100.531.320.300.000	\$2,500.00
Alphagraphics	#10 window envelopes (RED 193 & Black Ink(Peel and Stick, security	100.651.410.000.000	\$2,200.49
A to B Motor Coach, LLC	Charter Bus State Volleyball	100.681.390.001.000	\$2,122.50
Windsors Inc	Fall Maintenance and Fertilizer SES	420.665.520.000.000	\$2,089.44
Zions Control Account-Kimberly Schools	Tripp-Lite BP48V60RT-3U External 48V 3U Rack/Tower Battery Pack Enclosure + DC Cabling for select UPS Systems (BP48V60RT-3U) Product ID: 250356	245.656.414.000.000	\$1,920.09
Windsors Inc	Maintenance Fall cleanup and fertilizer KES	420.665.520.000.000	\$1,616.44
Total Techs	SES: replaced speakers(no bells) parts and labor	100.664.320.000.000	\$1,545.98
White Cloud Communications, Inc	2 channel Hytera radio	420.810.550.000.000	\$1,505.00
Fatbeam	Monthly Recurring Charge for WAN SES	245.656.350.000.000	\$1,500.00
Rush Truck Centers of Idaho Inc	Kit, turbocharger Actuator	100.681.420.000.000	\$1,458.25
City of Kimberly	Water/sewer Dec 2024	100.661.330.000.000	\$1,415.51
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,350.00
Alphagraphics	#10 Envelopes REG (RED 193 & Black ink) Peel & Stick	100.651.410.000.000	\$1,199.50
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,050.00

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Vendor	Detail Line Description	Account	Total
Magic Valley Mobile Swag LLC	Driver's Jackets	100.681.421.001.000	\$1,023.50
White Cloud Communications, Inc	staff radio	100.667.410.000.000	\$993.00
Steppin' Stones Therapy, PLLC	Therapy Services December 2024	257.521.315.100.000	\$956.95
Follett Software LLC	District Member Hosted service renewal	100.623.431.102.000	\$954.83
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$907.50
AssetWorks Risk Management Inc	Medicaid Administrative Services 12/18/24	100.651.325.000.000	\$901.69
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$854.59
Zions Control Account-Kimberly Schools	QQuickbooks monthly licenses	100.651.320.000.000	\$739.80
PSI Environmental Services Inc.	KHS garbage service	100.661.330.000.000	\$738.45
Rush Truck Centers of Idaho Inc	Core	100.681.420.000.000	\$665.00
Ooma AR Channel	District phone line	100.651.355.000.000	\$664.45
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$664.44
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$664.44
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$664.44
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$664.44
Select Source Inc	Misc maintenance supplies	100.664.410.000.000	\$607.00
Zachary Dong	Athletic Admin mileage reimbursement Dec 2024	100.531.380.300.000	\$552.83
Idaho Power	KES lights: December 2024 electricity	100.661.330.000.000	\$528.45

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Vendor	Detail Line Description	Account	Total
49 Alpha	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$490.00
Air Filter Sales Inc	20x25x4.5 Honeywell filter	100.664.410.000.000	\$462.50
Air Filter Sales Inc	20x20x2 Pleated filter	100.664.410.000.000	\$462.00
Mower Office Systems	printer	100.681.421.000.000	\$450.00
PSI Environmental Services Inc.	KES garbage disposal	100.661.330.000.000	\$444.55
PSI Environmental Services Inc.	SES garbage service	100.661.330.000.000	\$444.55
PSI Environmental Services Inc.	KSD garbage service	100.661.330.000.000	\$444.19
Rush Truck Centers of Idaho Inc	Valve Assy. Bus # 101	100.681.420.000.000	\$435.00
SSC Mechanical & HVAC LLC	actuators	100.664.410.000.000	\$430.00
White Cloud Communications, Inc	Administrator radio	100.515.410.300.000	\$405.00
SSC Mechanical & HVAC LLC	Labor to change actuators for hot water: RISE	100.664.320.000.000	\$388.00
Western Waste Services	Portable toilet rental and service	100.661.330.000.000	\$372.97
Magic Valley Mobile Swag LLC	Hoodies for custodians	100.661.410.000.000	\$360.00
Rush Truck Centers of Idaho Inc	Valve, Dump, Air Assy Bus # 101	100.681.420.000.000	\$325.00
Air Filter Sales Inc	16x25x2 Pleated filter	100.664.410.000.000	\$310.00
Total Techs	Labor to install	420.664.540.000.000	\$300.00
Idaho Dept of Education-Background Check	Background check escrow account	100.651.317.000.000	\$300.00
49 Alpha	Behavioral Contracted Services non Medicaid reimbursable	257.521.320.300.000	\$300.00

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	District Office copies	100.651.322.000.000	\$290.21
RISE Charter School	RISE Medicaid Share	232.521.320.000.950	\$290.20
Sage Supply, Inc.	Sandwich Boards	100.663.410.000.000	\$280.00
Rush Truck Centers of Idaho Inc	Kit Turbocharger Actuator-core	100.681.420.000.000	\$266.00
PSI Environmental Services Inc.	KSD garbage service	100.661.330.000.000	\$262.93
Verizon Wireless	Migrant staff cell phone service	253.512.310.000.000	\$261.84
Rush Truck Centers of Idaho Inc	Freight	100.681.420.000.000	\$250.00
Brianne Stanger	2024 IBEA Refresh Fall Registration - Stanger (ID Business Education Association)	243.515.380.370.000	\$250.00
Brianne Stanger	2024 IBEA Refresh Fall Registration - Lund (ID Business Education Association)	243.515.380.370.000	\$250.00
Brianne Stanger	2024 IBEA Refresh Fall Registration - Bollinger (ID Business Education Association)	243.515.380.320.000	\$250.00
Zions Control Account-Kimberly Schools	Barnes & Noble KHS library incentives	100.622.411.300.000	\$250.00
Norco Inc	1/8 Fleet 5P	100.515.410.300.105	\$248.15
Select Source Inc	Misc maintenance supplies	100.663.410.000.000	\$246.13
Air Filter Sales Inc	16x20x2 Pleated filter	100.664.410.000.000	\$225.00
Toshiba Financial Svcs	DO copier lease	100.651.322.000.000	\$223.00
PSI Environmental Services Inc.	Transportation garbage service	100.681.330.000.000	\$222.28
PSI Environmental Services Inc.	Maintenance garbage service	100.661.330.000.000	\$222.27

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Stacking Chair Plastic Black	100.622.410.300.000	\$220.08
Dana Nelson	Credit reimbursement: Capston D181	100.512.290.100.000	\$200.00
Total Techs	Cable Drop	420.664.540.000.000	\$200.00
Zions Control Account-Kimberly Schools	Promethean wall mount	245.656.414.000.000	\$199.99
White Cloud Communications, Inc	Sugarloaf site tower rent	100.661.330.000.000	\$195.00
SSC Mechanical & HVAC LLC	repair KMS girls locker room stuck pressure switch	100.664.320.000.000	\$194.00
SSC Mechanical & HVAC LLC	labor to replace KHS Commons switch	100.664.320.000.000	\$194.00
Intermountain Gas Company	Transportation natural gas Dec 2024	100.681.330.000.000	\$190.19
Air Filter Sales Inc	20x25x1 Pleated filter	100.664.410.000.000	\$189.00
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$184.56
Ooma AR Channel	HS fax line	100.515.410.300.000	\$184.56
Superior Door	Adjusted left side track, photo eyes, lubed and ran door	100.664.320.000.000	\$177.50
Grover Electric and Plumbing Supply	SATCO prod - 45WLED/HP/850/1--	100.664.410.000.000	\$171.30
Zions Control Account-Kimberly Schools	TRESemme Shampoo & Conditioner, Sulfate-Free, Travel Size - Moisture Rich Hair Treatment for Dry, Damaged Hair, Mini Shampoo & Conditioner Sets x 3 for Hair Repair, Scented, 3 Oz Ea (6 Piece Set)	100.515.410.300.000	\$169.90
Total Techs	Uniview Vandal Dome Camera	420.664.540.000.000	\$165.00
Consolidated Electrical Distributors Inc	SPDT 20A Gry Ctrlr SW	100.664.410.000.000	\$162.30
Follett Software LLC	Titlepeek Online Service Renewal: Destiny District Member	100.623.431.102.000	\$161.25

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Zachary Kelsey	mileage reimbursement: ISBA conference Boise	100.631.381.000.000	\$160.29
Chad Allen	Mileage reimbursement: ISBA Conference Boise	100.631.381.000.000	\$160.29
Zions Control Account-Kimberly Schools	gift cards for student workers: Subway	100.681.421.001.000	\$159.98
City of Kimberly	Water tower Bus lot electricity Dec 2024	100.681.330.000.000	\$157.77
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	\$157.40
White Cloud Communications, Inc	programming for radio	420.810.550.000.000	\$150.00
Zions Control Account-Kimberly Schools	IETA Conference Patty Dame Feb 5-7	100.623.380.000.000	\$150.00
Air Filter Sales Inc	20x25x2 Pleated filter	100.664.410.000.000	\$144.00
Mower Office Systems	Replacement Toner for Room 123 - Canon 246 Black	100.515.410.300.000	\$131.00
Mister Electric	Trouble shooted light by bathrooms and found occ sensor was bad. Hardwired to switch	100.664.320.000.000	\$130.00
Toshiba Financial Svcs	Copier lease property tax	100.651.322.000.000	\$126.28
United Oil	Bulk DEF	100.681.423.000.000	\$126.21
Idaho Power	Transportation Electricity Dec 2024	100.681.330.000.000	\$120.53
Jack's Tire & Oil, Inc.	Snow Tire Change Per Axle	100.681.420.000.000	\$120.00
Jack's Tire & Oil, Inc.	Alignment #220 Nissan	100.663.320.000.000	\$120.00
Jack's Tire & Oil, Inc.	Snow tire change per axel	100.663.320.000.000	\$120.00
Zions Control Account-Kimberly	Cordless vacuum Cleaner - District Office	100.651.410.000.000	\$119.99

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Schools			
Sage Supply, Inc.	No Parking Signs	100.663.410.000.000	\$117.40
Norco Inc	WS - Acetylene	100.515.410.300.105	\$109.76
White Cloud Communications, Inc	2 batteries for radios	100.663.410.000.000	\$108.00
ToreUp	shredding/recycling service	100.651.320.000.000	\$105.00
D & T Automotive	Alignment	241.515.390.300.000	\$104.56
Zions Control Account-Kimberly Schools	Mighty Max Battery 12V 7.2AH SLA Replacement Battery for Triplite BP48V60RT-3U - 6 Pack	245.656.414.000.000	\$102.95
Zions Control Account-Kimberly Schools	IETA Conference Krissy Bordi	100.623.380.000.000	\$100.00
Zions Control Account-Kimberly Schools	Tianna's KHS library incentives	100.622.411.300.000	\$100.00
Zions Control Account-Kimberly Schools	Subway KHS library incentives	100.622.411.300.000	\$100.00
Zions Control Account-Kimberly Schools	McDonalds KHS library incentives	100.622.411.300.000	\$100.00
Zions Control Account-Kimberly Schools	Dutch Bros KHS library incentives	100.622.411.300.000	\$100.00
Zions Control Account-Kimberly Schools	Chick Fil A KHS library incentives	100.622.411.300.000	\$100.00
SSC Mechanical & HVAC LLC	labor to repair gas valve: round building tech office	100.664.320.000.000	\$96.70
Mower Office Systems	Replacement Toner Cartridge - HS Library - Canon 712 Yellow	100.515.410.300.000	\$95.00
Mower Office Systems	Replacement Toner Cartridge - HS Library - Canon 712 Magenta	100.515.410.300.000	\$95.00

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Vendor	Detail Line Description	Account	Total
Mower Office Systems	Replacement Toner Cartridge - HS Library - Canon 712 Black	100.515.410.300.000	\$95.00
Zions Control Account-Kimberly Schools	Degree Travel Deodorant Variety 72-Pack (36 Cool Rush + 36 Shower Clean) – 72H Body Heat Activated Mini Antiperspirant, 0.5 Oz Ea	100.515.410.300.000	\$94.75
Zions Control Account-Kimberly Schools	Walker drass duplex cover plante	100.664.410.000.000	\$90.80
Zions Control Account-Kimberly Schools	CAP Barbell Coated Hex Dumbbell Weight Multiple Options	100.515.410.300.405	\$90.03
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	2 ballasts for KES	100.664.410.000.000	\$89.68
Zions Control Account-Kimberly Schools	Amazon Basics HDMI (Source) to VGA (Display) Cable	245.656.414.000.000	\$79.99
Zions Control Account-Kimberly Schools	Comgrow Filament Dryer, Upgraded Filament Dry Box, Large-Capacity 3D Filament Dehydrator for 2KG Filament, Compatible with 1.75mm, 2.85mm Filament and PLA PETG TPU ABS Material	243.515.410.370.000	\$79.88
Zions Control Account-Kimberly Schools	Mini Jar - Science Lab Activity (Walmart)	100.515.410.300.250	\$79.70
Zions Control Account-Kimberly Schools	Rectangle style line decorator opening cover	100.664.410.000.000	\$77.59
Air Filter Sales Inc	10x60x1 custom filter	100.664.410.000.000	\$76.00
Zions Control Account-Kimberly Schools	1 year IETA Membership	100.623.380.000.000	\$75.00
Mower Office Systems	Replacement Toner Cartridge - HS Science Lab - Canon 251 Black	100.515.410.300.000	\$74.00

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Vendor	Detail Line Description	Account	Total
Diamond Laundry, Inc.	Laundry supplies	100.681.393.000.000	\$72.30
Diamond Laundry, Inc.	Transportation laundry service	100.681.393.000.000	\$72.30
Kimberly High School	FFA National baggage fees to & from San Antonio	243.515.380.310.000	\$70.00
Zions Control Account-Kimberly Schools	Greenco Black Wall Mounted Magazine Rack Holder, Mesh, 5 Slot, Standard	100.622.410.300.000	\$68.82
Zions Control Account-Kimberly Schools	CompTIA A+ Core 1 (220-1101) and Core 2 (220-1102) Exam Cram	243.515.410.320.000	\$67.94
Grover Electric and Plumbing Supply	Delta Fauc: chrome single metal handle	100.664.410.000.000	\$65.98
Zions Control Account-Kimberly Schools	Premium Outside Micrometer Set 0-100mm/0.01mm Precision Machinist Tool Carbide Tips	243.515.410.370.000	\$62.99
Grover Electric and Plumbing Supply	RWC Relian 3/8 comp x 1/2 FIP x 12" Faucet Stainless steel	100.664.410.000.000	\$62.37
Kimberly School District-DL Evans	Transp Fuel - fuel additive	100.681.422.000.000	\$60.75
Zions Control Account-Kimberly Schools	TP-Link AC600 USB WiFi Adapter for PC	245.656.414.000.000	\$60.68
Jack's Tire & Oil, Inc.	Snowtire change per axel	100.663.320.000.000	\$60.00
Select Source Inc	Bus parts and supplies for the month of October2024	100.681.420.000.000	\$59.74
Zions Control Account-Kimberly Schools	Durable Loop Warp Thread	100.515.410.200.000	\$59.16
Grover Electric and Plumbing Supply	Satco Prod 45WLED/HP/850 blub for flag pole light	100.663.410.000.000	\$57.10
Harvey's Office Plus	Envelope, self seal window- 1 box	100.651.410.000.000	\$55.99
Zions Control Account-Kimberly Schools	Mini Jar - Science Lab Activity (Walmart)	100.515.410.300.250	\$55.79
Consolidated Electrical Distributors Inc	20A 120/277 Vac SW	100.664.410.000.000	\$54.96

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	KRO Cheese (Smith's)	100.515.410.300.105	\$53.67
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.51
Zions Control Account-Kimberly Schools	Hidden Pages Books KHS library incentives	100.622.411.300.000	\$52.00
Zions Control Account-Kimberly Schools	(12) Pack 25 grams Dove Cream Beauty Bar Travel Size Soap .88 oz	100.515.410.300.000	\$50.97
Total Techs	iPad headphone jack repair 9455 Resolution: Remove headphone jack from Ipad #9455 - Clean headphone port and verify it works with new phone pair.	245.656.414.000.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
City of Kimberly	Transportation water/sewer Dec 2024	100.681.330.000.000	\$49.89
Grover Electric and Plumbing Supply	Chrome single handle kitchen with ceramic cart no spray	100.664.410.000.000	\$49.60
Zions Control Account-Kimberly Schools	Board dinner 12/18/24 Monterey Jacks	100.631.410.000.000	\$48.76
Magic Valley Forensics Association	Entries in Duo Interpretation - 2024 Rim to Rim	100.515.410.300.325	\$48.00
Grover Electric and Plumbing Supply	Chrome drinking fountain valve	100.664.410.000.000	\$47.92
Norco Inc	25% Carbon Dioxide/Argon	100.515.410.300.105	\$47.21
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
O'Reilly Auto Parts	Windshield De-Icer	100.681.420.000.000	\$43.89
Zions Control Account-Kimberly Schools	Snapfish order: district Christmas cards	100.651.410.000.000	\$40.65
Zions Control Account-Kimberly	Champion Sports Comp Series Football - Multiple Sizes	100.515.410.300.405	\$40.02

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Schools			
Anderson Julian & Hull LLP	Legal Services Nov 2024	100.651.315.000.000	\$40.00
Zions Control Account-Kimberly Schools	Get Out! Scrimmage Vest Pinnies 12pk in Red and Blue – Youth, Teens and Adult Sizes – Nylon Mesh Jerseys for Any Sport	100.515.410.300.405	\$39.98
Zions Control Account-Kimberly Schools	56 Pieces Mini Hair Brush, Detangling Hair Combs Set, Include 28 Travel Mini Brush for Hair 28 Fine Wide Hair Combs Wet Dry Hair for Girls Women Boys Men	100.515.410.300.000	\$36.99
SSC Mechanical & HVAC LLC	roll out switch KHS commons unit	100.664.410.000.000	\$36.89
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Norco Inc	K-Oxygen	100.515.410.300.105	\$33.68
Norco Inc	Delivery/Handling Charge	100.515.410.300.105	\$32.00
Magic Valley Forensics Association	Entries in Friday Congress - 2024 Rim to Rim	100.515.410.300.325	\$32.00
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	\$31.98
Welch Music	Woodwind Re-Cork Labor - Replaced Cork	100.515.410.300.210	\$30.00
Zions Control Account-Kimberly Schools	Champion Sports Throwdown Base Set: 5 Youth League Kids Baseball & Softball Rubber Throw Down Bases - Boys & Girls Training & Practice Equipment	100.515.410.300.405	\$29.98
Zions Control Account-Kimberly Schools	Crest 3D White Brilliance Toothpaste, Vibrant Peppermint, Travel Size, 0.85 oz (24g) - Pack of 12	100.515.410.300.000	\$29.70
Zions Control Account-Kimberly Schools	540-Piece M3 Screw Kit,Carbon Steel Machine Screw Assortment,M3 Screws, Bolts, Nuts, Washers,M3*6 to M3*30 Sizes,Black Color	243.515.410.370.000	\$29.16
Harvey's Office Plus	Pen, Precise, v7 box	100.681.421.000.000	\$26.99

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O'Reilly Auto Parts	Fog Light Bulb	100.681.420.000.000	\$26.44
Zions Control Account-Kimberly Schools	Amazon 12/12 Permanent Markers Bulk	100.515.410.200.000	\$25.99
Magic Valley Forensics Association	Entries in Open Public Forum - 2024 Rim to Rim	100.515.410.300.325	\$24.00
Magic Valley Forensics Association	Entries in Novice Lincoln Douglas - 2024 Rim to Rim	100.515.410.300.325	\$24.00
Magic Valley Forensics Association	Entries in Informative - 2024 Rim to Rim	100.515.410.300.325	\$24.00
Magic Valley Forensics Association	Entries in After Dinner Speaking - 2024 Rim to Rim	100.515.410.300.325	\$24.00
Zions Control Account-Kimberly Schools	Refrigerator Magnets, 120 Pcs Rare Earth Magnets, Neodymium Fridge Magnets, Multi-use Premium Tiny Round Disc Small Magnets, Whiteboard Magnets for Crafts, DIY, Office, Dry Erase Board	243.515.410.370.000	\$23.94
Zions Control Account-Kimberly Schools	Cable Matters 2-Pack 16 AWG Heavy Duty 13A Power Extension Cord 10 ft in Black,	245.656.414.000.000	\$23.90
Platt	shipping due on account	100.663.410.000.000	\$21.85
Zions Control Account-Kimberly Schools	Avery Printable Hanging File Folder Tabs, 1/5 Cut, 90 Total (5567)	243.515.410.320.000	\$21.55
Zions Control Account-Kimberly Schools	Beslands 6 Pc Telescoping Gage Set, 5/16" - 6" Range, T-Bore Hole Gauges w/Pouch, High Precision Telescopic Bore Gauge T-Gage Set (5/16" to 6")	243.515.410.370.000	\$20.80
Magic Valley Forensics Association	Tabroom Fee	100.515.410.300.325	\$20.00
Zions Control Account-Kimberly Schools	Navona 24 Pack Premium 40-Holes Yellow Outdoor Pickleball Balls, Meet USAPA Official Requirement, Perfectly Balanced, High Bounce True Flight, Durable Outdoor Pickleball Set	100.515.410.300.405	\$20.00
Zions Control Account-Kimberly Schools	ABAJI Soccer Ball Size 3,4,5 PU Surface Tight Weaved Vivid Color with Pump and Needle Suitable for Training	100.515.410.300.405	\$19.98

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	Practice or Gift		
Zions Control Account-Kimberly Schools	Glue Fun Hg Tmp - Science Lab Activity (Walmart)	100.515.410.300.250	\$19.35
Zions Control Account-Kimberly Schools	Anker USB C to USB C Cable (10FT, 2Pack),	245.656.414.000.000	\$18.98
Zions Control Account-Kimberly Schools	Rukket Practice Golf Ball, Almost Sponge Balls for Indoor Foam Training, Limited Flight High Visibility Birdie Tools	100.515.410.300.405	\$18.71
Air Filter Sales Inc	16x30x2 Custom filter	100.664.410.000.000	\$18.50
Zions Control Account-Kimberly Schools	TUL BP3 Ballpoint, Retractable, Medium Point, 1.0 mm, Silver Barrel, Red Ink, Pack Of 12	100.622.410.300.000	\$18.29
Harvey's Office Plus	Deskpad, monthly x 4	100.681.421.000.000	\$17.96
Zions Control Account-Kimberly Schools	Fainne Scented Bookmarks for Kid Fruit Scratch and Sniff Bookmarks Fun Bookmarks Classroom Bookmark Colorful Chocolate Popcorn Donut Dessert Bookmark Teenager School Office Home, 12 Style(72 Pieces)	100.515.410.300.475	\$17.78
Zions Control Account-Kimberly Schools	USB Type-C to A Cable 5pack 6ft	245.656.414.000.000	\$17.08
Zions Control Account-Kimberly Schools	1327 Pcs 26 Size Metric & SAE Set Screw Assortment Kit, Internal Hex Drive Allen Screws Set, 12.9 Cup-Point Alloy Steel Black Screws, M3 to M8, 1/8-40 to 5/16-18	243.515.410.370.000	\$16.99
Zions Control Account-Kimberly Schools	Florescent Light filter covers	100.623.410.000.000	\$16.98
Zions Control Account-Kimberly Schools	Blue Summit Supplies Hanging File Bars 2 Pack, Letter Size, 13" Wide x 17.5" Long, Steel Metal File Cabinet Bars for Hanging Files on Desktop or in File Drawers, Set of 2	100.515.410.300.000	\$16.82
Zions Control Account-Kimberly Schools	Glbni Mozz Chs (Smith's)	100.515.410.300.105	\$16.47
Zions Control Account-Kimberly	postage for returned item USPS	100.651.351.000.000	\$16.20

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Magic Valley Forensics Association	Entries in Saturday Congress - 2024 Rim to Rim	100.515.410.300.325	\$16.00
Magic Valley Forensics Association	Entries in Open Lincoln-Douglas - 2024 Rim to Rim	100.515.410.300.325	\$16.00
Zions Control Account-Kimberly Schools	Dykem Layout Fluid Blue, 8 oz. Can and Brush in Cap. Machinist Dye for Metal Layout Work, The Perfect Marking Fluid for Machinist, Metal and Metalworking (1 Each)	243.515.410.370.000	\$15.90
Zions Control Account-Kimberly Schools	Prsl Havarti (Smith's)	100.515.410.300.105	\$15.82
Magic Valley Forensics Association	Entries in World School Debate - 2024 Rim to Rim	100.515.410.300.325	\$15.00
Zions Control Account-Kimberly Schools	Wilson NFL MVP Football - PeeWee Size, Brown	100.515.410.300.405	\$14.99
Zions Control Account-Kimberly Schools	THIODOON Practice Golf Balls Limited Flight Golf Balls 40mm Hollow Plastic Golf Training Balls Colored Airflow Golf Balls for Swing Practice Driving Range Home Use Indoor	100.515.410.300.405	\$14.99
Zions Control Account-Kimberly Schools	KRO Cups (Smith's)	100.515.410.300.105	\$14.97
Zions Control Account-Kimberly Schools	Carlton F2 Medium Speed Badminton Shuttle, Tube of 6, White	100.515.410.300.405	\$14.00
Zions Control Account-Kimberly Schools	Velcro straps	245.656.414.000.000	\$13.98
Zions Control Account-Kimberly Schools	envelopes for Christmas cards	100.651.410.000.000	\$13.98
D & T Automotive	Windshield wipers	241.515.410.300.000	\$13.94
Zions Control Account-Kimberly Schools	Lego - Science Lab Activity (Target)	100.515.410.300.250	\$13.79
Zions Control Account-Kimberly Schools	KRO Plastic Spoon (Smith's)	100.515.410.300.105	\$13.74

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Carlton T-800 Badminton Shuttle(Tube of 6 Shuttles)	100.515.410.300.405	\$13.52
Zions Control Account-Kimberly Schools	Prsl Provolo (Smith's)	100.515.410.300.105	\$12.99
Culligan Water Conditioning	SES order shipping fee	100.664.410.000.000	\$12.50
Magic Valley Forensics Association	Entries in Novice Public Forum - 2024 Rim to Rim	100.515.410.300.325	\$12.00
Zions Control Account-Kimberly Schools	4 Pack Tungsten Carbide Scriber with Magnet,with Extra 20 Replacement Marking Tip,Etching Engraving Pen for Glass/Ceramics/Metal Sheet	243.515.410.370.000	\$11.99
Zions Control Account-Kimberly Schools	KRO Plate (Smith's)	100.515.410.300.105	\$11.98
Zions Control Account-Kimberly Schools	3M Scotch Filament Tape 898, Clear, 18 mm x 55 m, 6.6 mil	100.515.410.300.475	\$11.62
Zions Control Account-Kimberly Schools	CLB Heavy Whipping (Ridley's)	100.515.410.300.105	\$11.07
Matt Schvaneveldt	mileage reimbursement: legislative/Region 4 meeting	100.632.380.000.000	\$10.53
Zions Control Account-Kimberly Schools	Spectrum™ GameDay Soccer Ball, Size 3	100.515.410.300.405	\$10.34
Welch Music	Alto Sax Cork	100.515.410.300.210	\$10.00
Zions Control Account-Kimberly Schools	KRO Instant NF Dry (Smith's)	100.515.410.300.105	\$9.99
Air Filter Sales Inc	14x25x1 Pleated filter	100.664.410.000.000	\$9.50
Zions Control Account-Kimberly Schools	Krft Cheese (Smith's)	100.515.410.300.105	\$8.99
Zions Control Account-Kimberly Schools	Coffeemate Creamer (Smith's)	100.515.410.300.105	\$8.98

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Calendar, wall, monthly x 1	100.681.421.000.000	\$8.39
Zions Control Account-Kimberly Schools	St Non Dairy Sour (Smith's)	100.515.410.300.105	\$8.38
Magic Valley Forensics Association	Entries in Sales - 2024 Rim to Rim	100.515.410.300.325	\$8.00
Magic Valley Forensics Association	Entries in Retold Story - 2024 Rim to Rim	100.515.410.300.325	\$8.00
Magic Valley Forensics Association	Entries in Original Oratory - 2024 Rim to Rim	100.515.410.300.325	\$8.00
Magic Valley Forensics Association	Entries in Extemporaneous - 2024 Rim to Rim	100.515.410.300.325	\$8.00
Jack's Tire & Oil, Inc.	shop supplies	100.663.410.000.000	\$7.50
Zions Control Account-Kimberly Schools	KRO Toothpick (Smith's)	100.515.410.300.105	\$7.16
Zions Control Account-Kimberly Schools	velcro straps	245.656.414.000.000	\$6.84
Zions Control Account-Kimberly Schools	GG Kit - Science Lab Activity (Walmart)	100.515.410.300.250	\$6.37
Zions Control Account-Kimberly Schools	Mdwwg Rf Milk (Smith's)	100.515.410.300.105	\$5.98
Zions Control Account-Kimberly Schools	Ziplock Storage Bags (Smith's)	100.515.410.300.105	\$5.49
Zions Control Account-Kimberly Schools	Kroger Half & Half (Smith's)	100.515.410.300.105	\$5.49
Zions Control Account-Kimberly Schools	KRO Plst Cup (Smith's)	100.515.410.300.105	\$5.49
Zions Control Account-Kimberly Schools	Mcrmk Grnd Cr Tartar (Ridley's)	100.515.410.300.105	\$5.49
Zions Control Account-Kimberly Schools	Nestle Milk Choc Chips (Ridley's)	100.515.410.300.105	\$5.29

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Reddiwhip Topping (Smith's)	100.515.410.300.105	\$5.00
Zions Control Account-Kimberly Schools	Strawberries (Ridley's)	100.515.410.300.105	\$4.99
Zions Control Account-Kimberly Schools	Solo 10froz Clear (Ridley's)	100.515.410.300.105	\$4.99
Zions Control Account-Kimberly Schools	CLB Large Dozen (Ridley's)	100.515.410.300.105	\$4.99
Zions Control Account-Kimberly Schools	CLB Prem French V (Ridley's)	100.515.410.300.105	\$4.49
Grover Electric and Plumbing Supply	Light Almond Hour gang switch plate	100.664.410.000.000	\$4.48
Zions Control Account-Kimberly Schools	Glue Stick - Science Lab Activity (Walmart)	100.515.410.300.250	\$4.48
Zions Control Account-Kimberly Schools	KRO Cream Cheese (Smith's)	100.515.410.300.105	\$4.38
Zions Control Account-Kimberly Schools	Smpl Trth Cho Milk (Smith's)	100.515.410.300.105	\$3.99
Zions Control Account-Kimberly Schools	CLB Light Corn Sy (Ridley's)	100.515.410.300.105	\$3.29
Zions Control Account-Kimberly Schools	Mdwg Whl Milk (Smith's)	100.515.410.300.105	\$2.99
Zions Control Account-Kimberly Schools	Mug Rt Br 2L (Ridley's)	100.515.410.300.105	\$2.99
Zions Control Account-Kimberly Schools	T F Envelopoe (Smith's)	100.515.410.300.105	\$2.79
Zions Control Account-Kimberly Schools	St Unstnd Almond (Smith's)	100.515.410.300.105	\$2.79
Zions Control Account-Kimberly	Smith Milk (Smith's)	100.515.410.300.105	\$2.59

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Ridley's Whole Milk 1/2 (Ridley's)	100.515.410.300.105	\$2.39
Zions Control Account-Kimberly Schools	Avery Labels (Smith's)	100.515.410.300.105	\$2.29
Culligan Water Conditioning	Drinking water service charge	100.623.410.000.000	\$1.85
Zions Control Account-Kimberly Schools	J-Hook 6in Bamboo Sk (Ridley's)	100.515.410.300.105	\$1.29
Zions Control Account-Kimberly Schools	Bananas (Ridley's)	100.515.410.300.105	\$1.01
Grand Total:			\$383,271.04

End of Report