

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
ID Dept of Health & Welfare (Medicaid)	Medicaid Match May 2024	232.521.315.000.000	\$26,550.73
D.L. Evans	Bus Lease 5153200007	420.681.550.000.000	\$23,527.37
Idaho Power	Electricity May 2024	100.661.330.000.000	\$15,157.68
D.L. Evans	Loan 5153200006 final payment	424.681.560.000.000	\$13,172.54
Istation	Istation Reading and Math Bundle: Kimberly Elementary School. 12 months	100.621.410.100.000	\$11,622.51
SHI	Acer TravelMate B3 11 TMB311-33 - 180-degree hinge design - Intel N-series - N100 - Win 11 Pro Education - UHD Graphics - 4 GB RAM - 128 GB eMMC - 11.6" IPS 1366 x 768 - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) - shale black - kbd: US Intl	245.656.414.000.000	\$10,614.45
D.L. Evans	Loan 5153200006 final payment	420.681.550.000.000	\$10,085.56
Istation	Istation Reading and Math Bundle: Stricker Elementary School. 12 months	100.621.410.102.000	\$8,848.51
Valley Community Counseling	Behavioral Contracted Services	232.521.320.000.000	\$8,377.25
Valley Community Counseling	Behavioral Contracted Services 5/13/24-5/17/24	232.521.320.000.000	\$7,968.50
Valley Community Counseling	Behavioral Contracted Services	232.521.320.000.000	\$7,900.50
Valley Community Counseling	Behavioral Contracted Services 5/20/24-5/24/24	232.521.320.000.000	\$7,847.75
Istation	Istation Reading and Math Bundle: Stricker Elementary School. 12 months	250.512.440.000.000	\$6,591.49
A to B Motor Coach, LLC	Coach #112 Charter Bus KHS Golf State 1/2 to be reimbursed by Boosters	100.681.390.001.000	\$6,137.00
RISE Charter School	RISE Medicaid Share May 2024	232.521.320.000.950	\$5,974.18

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Zions Control Account-Kimberly Schools	xTool P2 55W CO2 Laser Cutter All-In-One Bundle, with Dual Smart 16MP Cameras, Riser Base, Conveyor Feeder, RA2 Pro Rotary and Smoke Purifier, Smart Desktop CO2 Laser Engraver and Cutter Machine	243.515.410.320.000	\$5,755.00
Amplify	mClass Dibels 8th Ed w Dyslexia Multiyear Student License Paper/Penci upgrade 2 yr	100.631.415.000.000	\$5,600.00
Idaho State Treasurer	May 2024 Bond Property tax & interest	310.112.000.000.000	\$5,296.33
SHI	Acer TravelMate B3 11 TMB311-33 - 180-degree hinge design - Intel N-series - N100 - Win 11 Pro Education - UHD Graphics - 4 GB RAM - 128 GB eMMC - 11.6" IPS 1366 x 768 - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) - shale black - kbd: US Intl	245.656.411.000.000	\$5,155.59
Mustang Transportation	Charter Bus State Softball 1/2 to be reimbursed by Booster Club	100.681.390.001.000	\$5,123.00
Intermountain Gas Company	Natural Gas May 2024	100.661.330.000.000	\$5,084.51
AssetWorks Risk Management Inc	Medicaid Administrative Fee May 2024	100.651.325.000.000	\$5,006.73
United Oil	Dyed deisel for the school buses	100.681.422.000.000	\$4,743.15
Goodheart-Willcox Publisher	Txt Ag Mechanics Tech Systems 2024	100.631.415.000.000	\$4,431.47
Total Techs	Monthly Managed Services	245.656.315.000.000	\$4,300.00
Involta	Monthly Service	245.656.315.000.000	\$4,073.62
Istation	Istation Reading and Math Bundle: Kimberly Elementary School. 12 months	250.512.440.000.000	\$3,817.49
Longhorn Fencing and Supply	Repair Section of chainlink fence as per estimate 1825 reimbursed by insurance	100.663.320.000.000	\$3,752.00
Norco Inc	multimatic 215 120/240 V 60HZ 1PH w/MDX-100 acculock	243.515.550.310.000	\$3,654.16

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Cengage Learning	Shelly Cashman Office 365™ & Office 2019 Collection, K12 MindTap (1-year access) Cable/Freund/Monk/Sebok/Starks/Vermaat 1st Edition [Skills, 2020] 9780357119181 / 0357119185	243.515.410.320.000	\$3,500.00
Delta Fire Systems Inc	KHS Backflow prevention device control valve	100.663.410.000.000	\$2,986.00
Gem State Paper & Supply Company	Fast Cure Floor Finish 5 gallon	100.661.410.000.000	\$2,699.40
eDynamic Learning	Virtual Business Entrepreneurship - Lab License (up to 30 concurrent users). 3-year Lab License (eDynamic Learning)	243.515.550.320.000	\$2,665.00
49 Alpha	Behavioral Contracted Services May 2024	257.521.315.200.000	\$2,612.50
Norco Inc	multimatic 215 w/tig kit pkg	243.515.550.310.000	\$2,599.36
St Luke's Health System	Athletic Training Service May 2024	100.531.320.300.000	\$2,500.00
EMB Metal Buildings, LLC	A-frame style carport. Pebble Beige with white trim as per sales order dated 6/14/24	263.515.410.310.000	\$2,465.13
SHI	Acer TravelMate B3 11 TMB311-33 - 180-degree hinge design - Intel N-series - N100 - Win 11 Pro Education - UHD Graphics - 4 GB RAM - 128 GB eMMC - 11.6" IPS 1366 x 768 - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) - shale black - kbd: US Intl	245.515.551.300.000	\$2,426.16
Follett Content Solutions, LLC	Book order as per attached list	100.624.430.100.000	\$2,363.94
Norco Inc	belt sander w/7620 dust chute & work rest & safety shield	243.515.550.310.000	\$2,294.12
The Mandt System, Inc	Relational/Conceptual/Technical Certification: The Mandt System L Butler	265.521.320.000.000	\$2,249.00
Istation	Standard Virtual Services	250.512.440.000.000	\$1,990.00
Valley Community Counseling	Behavioral Contracted Services non medicaid reimbursable	257.521.315.300.000	\$1,964.00
Brizee Heating & Air Conditioning	new blower motor	100.664.410.000.000	\$1,958.40

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Vendor	Detail Line Description	Account	Total
SHI	75IN PANEL ANTI-GLARE G2 MODELD115 INF7510 W/ MOUNT - quote 24878651	245.656.414.000.000	\$1,840.00
SHI	Acer TravelMate B3 11 TMB311-33 - 180-degree hinge design - Intel N-series - N100 - Win 11 Pro Education - UHD Graphics - 4 GB RAM - 128 GB eMMC - 11.6" IPS 1366 x 768 - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) - shale black - kbd: US Intl	245.515.550.200.000	\$1,819.62
Zions Control Account-Kimberly Schools	Lenovo ThinkCentre M80s SFF Small Form Factor Business Desktop PC (Intel 8-Core i7-10700 vPro, 32GB RAM, 1TB SSD, Radeon 520 2GB), IST Cable, DisplayPort Port, Ethernet, Wi-Fi, Win 11 Pro, Black	243.515.550.320.000	\$1,799.38
Valley Community Counseling	Behavioral Contracted Services 5/31/24-5/17/24	257.521.315.300.000	\$1,792.75
United Oil	Unleaded fuel for buses	100.681.422.000.000	\$1,690.24
Valley Community Counseling	Behavioral Contracted Services non Medicaid billable	257.521.315.200.000	\$1,648.50
SSC Mechanical & HVAC LLC	Glycol for HVAC system at RISE	420.664.540.000.000	\$1,600.00
Certiport, Inc.	CertPrep MOS Practice Tests, up to 300 User License (Full Suite) - K12/WFD (GMetrix Platform)	263.515.410.320.000	\$1,555.00
Fatbeam	Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Delta Fire Systems Inc	KHS check & repaired backflow system	100.664.320.000.000	\$1,479.46
Irwin Seating Company	Gearmotor w/AOL 1/2 K01189C100.. Motor for KHS bleachers	420.664.540.000.000	\$1,475.98
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	\$1,453.27
City of Kimberly	Water/sewer May 2024	100.661.330.000.000	\$1,420.60
Zions Control Account-Kimberly	YUKON 46 in. 9 Drawer Mobile Storage Cabinet with Solid	243.515.550.370.000	\$1,399.96

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Schools	Wood Top, White (Harbor Freight)		
Valley Community Counseling	Behavioral Contracted Services 5/20/24-5/24/24	257.521.315.300.000	\$1,334.25
Hyve Headsets LLC	Headset, Flexible Adjustable Headband w/ Microphone (AUX)	245.656.414.000.000	\$1,295.00
Hyve Headsets LLC	Headset, Flexible Adjustable Headband w/ Microphone (AUX))	245.656.414.000.000	\$1,295.00
Kyle Fischer	teacher CSI courses	271.621.310.000.000	\$1,250.00
Zions Control Account-Kimberly Schools	Creality Ender 3 V3 SE 3D Printer, 250mm/s Faster Printing Speed CR Touch Auto Leveling Sprite Direct Extruder Dual Z-Axis Auto Filament Loading Ender 3D Printer Print Size 8.66x8.66x9.84 inch	243.515.410.370.000	\$1,235.16
RISE Charter School	C Hilverda- 2 mentor stipend \$600/each	271.621.110.000.000	\$1,200.00
EMB Metal Buildings, LLC	A-frame style carport. Pebble Beige with white trim as per sales order dated 6/14/24	243.515.410.310.000	\$1,175.99
La Quinta Inns & Suites - Moscow	FFA Advisor room 3 rooms/3 nights \$360/each	243.515.380.310.000	\$1,080.00
Zions Control Account-Kimberly Schools	XTool Screen Printer: 1st Screen Printing Solution with Laser - XTool	243.515.550.370.000	\$1,027.08
SSC Mechanical & HVAC LLC	Labor to repair to add Glycol to the system	420.664.540.000.000	\$1,000.00
AGParts Worldwide, Inc.	LENOVO 300E G3 (TOUCH) / 300E G3 (TOUCH) (with cellular WWAN) 11.6" LCD (WITHOUT SENSOR BOARD)	245.656.414.000.000	\$999.50
Zions Control Account-Kimberly Schools	Husky 4-Tier Industrial Duty Steel Freestanding Garage Storage Shelving Unit in Black (77 in. W x 78 in. H x 24 in. D)	243.515.550.370.000	\$996.00
Zions Control Account-Kimberly Schools	Hampton Bay 6 ft. L x 25 in. D Unfinished Hevea Solid Wood Butcher Block Countertop With Square Edge	243.515.550.370.000	\$995.00
CDW Government Inc	Targus Slipskin TSS981GL Carrying Case (Sleeve) for 12" Notebook, Chromeboo	245.656.414.000.000	\$960.00

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Pinnacle Technologies	Commercial installation: labor	100.664.320.000.000	\$960.00
Steppin' Stones Therapy, PLLC	student therapy May 2024	257.521.315.300.000	\$937.44
D & T Automotive	Replaced ignition coil, timing and 8 cylinder tune up: parts and labor 1999 Suburban	420.665.520.000.000	\$918.71
Zions Control Account-Kimberly Schools	Connect Summer Conference registration x 3	243.515.380.310.000	\$900.00
Delta Fire Systems Inc	rebuild kit for backflow device KES	100.663.410.000.000	\$878.00
Pinnacle Technologies	Red Cloudnode Ethernet only	100.664.410.000.000	\$870.90
Verizon Wireless	District jet packs/cell phone service	100.651.350.000.000	\$864.99
Zions Control Account-Kimberly Schools	Canon EOS 90D DSLR Camera Body Only (Renewed)	243.515.550.370.000	\$864.95
Standard Plumbing Supply Co	TriPoint FV Kit 1.28 GPF	100.664.410.000.000	\$850.63
Select Source Inc	misc supplies	100.663.410.000.000	\$797.00
Darin Gonzales	Athletic Admin mileage reimbursement and meal per diem May 2024 State Tournaments	100.641.382.000.000	\$742.78
Zions Control Account-Kimberly Schools	IDCTE Connect Summer Conference Hotel Accommodation for Advisor - Bollinger - Home 2 Suites by Hilton, Meridian, ID - July 30 to August 3rd	243.515.380.320.000	\$736.60
Kimberly School District	Quickbooks license	100.515.410.200.000	\$736.26
Idaho Dept of Education	reimbursement of non allowable expenses	100.621.411.001.000	\$725.00
Idaho 75	Entertainment End of year picnic-paid by donation	100.651.414.000.000	\$700.00
Zions Control Account-Kimberly Schools	IDCTE Connect Summer Conference Hotel Accommodation for Advisor - Stastny - Home 2 Suites by Hilton, Meridian, ID - July 30 to August 3rd	243.515.380.320.000	\$695.01

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Vendor	Detail Line Description	Account	Total
Ewell Educational Services	AET subscription: Judging Card	243.515.380.310.000	\$670.00
PSI Environmental Services Inc.	KHS garbage disposal	100.661.330.000.000	\$644.76
Brianne Stanger	BPA Nationals: Mileage reimbursement/Meal per diem/Parking	243.515.380.370.000	\$632.88
Gem State Paper & Supply Company	Scotch Brite Surface Prep Pad 20"	100.661.410.000.000	\$616.60
Flinn Scientific Inc	Density Identification Set	100.515.410.300.250	\$616.00
Zions Control Account-Kimberly Schools	IDCTE Connect Summer Conference 2024, Meridian, ID for Business Advisor - Bollinger and Stastny	243.515.380.320.000	\$600.00
Western Waste Services	Portable toilet rental May 2024	100.661.330.000.000	\$599.66
Select Source Inc	Misc supplies	100.663.410.000.000	\$580.90
Zions Control Account-Kimberly Schools	Acer CB272 Ebmiprx 27" FHD 1920 x 1080 Zero Frame Home Office Monitor AMD FreeSync 1ms VRB 100Hz 99% sRGB Height Adjustable Stand with Swivel, Tilt & Pivot (Display Port, HDMI & VGA Ports)	243.515.550.320.000	\$519.96
Zions Control Account-Kimberly Schools	SISER EASYWEED - HEAT TRANSFER VINYL - 15 IN X 30 FT	263.515.410.370.000	\$510.93
Hyve Headsets LLC	Headset, Flexible Adjustable Headband w/ Microphone (USB)	245.656.414.000.000	\$508.50
Kimberly High School	Hotel Rooms for All State Choir	100.532.381.300.000	\$508.28
Loren Kelly Annis	repair of 2009 Toyota Tacoma	100.651.320.000.000	\$500.00
Demco Inc	SES Library supplies as per quote #W413006300	100.622.410.102.000	\$493.11
Dusty Fisher	State Solo Room Fees for KHS Music Travel (Dustry Fisher, Burley HS)	100.532.381.300.000	\$487.50
Zions Control Account-Kimberly	xTool Screen Printer: 1st Screen Printing Solution with Laser	243.515.550.370.000	\$479.99

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Schools	- Multi-Color		
Zions Control Account-Kimberly Schools	SISER EASYWEED - HEAT TRANSFER VINYL - 20 IN X 150 FT	263.515.410.370.000	\$474.35
Columbia Electric Supply	ESLV LED-ARL3-5P150-TRI--UNV area light Gen 3	420.664.540.000.000	\$454.91
Silver Creek	Sprinkler heads	100.663.410.000.000	\$439.44
Idaho Power	KES lights electricity May 2023	100.661.330.000.000	\$431.01
Cengage Learning	MindTap Century 21 Accounting: General Journal, 11th Edition with Authentic Threads, Red Carpet Events & Digital Diversions Simulations (K12 Instant Access) Gilbertson/Lehman 11th Edition [K12, 2019] 9780357028032 / 0357028031	243.515.410.320.000	\$430.00
Zions Control Account-Kimberly Schools	SISER EASYWEED - HEAT TRANSFER VINYL - 20 IN X 150 FT	243.515.550.370.000	\$419.75
Zions Control Account-Kimberly Schools	KHS Chemistry Year Curriculum: A Growing Bundle	100.631.415.000.000	\$419.00
Toshiba Financial Services	contract copy machine lease	100.515.322.200.000	\$415.00
Toshiba Financial Services	MS copier lease	100.515.322.200.000	\$415.00
Business Techs Inc	District office copies May 2024	100.651.322.000.000	\$413.47
Business Techs Inc	Toshiba E-Studio 2520c Meter Read 04/01/24 - 04/30/24	100.515.322.300.000	\$413.01
PSI Environmental Services Inc.	SES garbage disposal	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	KES garbage disposal service	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	KSD garbage disposal	100.661.330.000.000	\$411.40
Zions Control Account-Kimberly Schools	Screen Printing Frame 11.5" x 16"	243.515.550.370.000	\$399.92

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	SISER GLITTER HTV - GLITTER HEAT TRANSFER VINYL - 20 IN X 15 FT	263.515.410.370.000	\$398.99
Idaho Power	Transportation electricity May 2024	100.681.330.000.000	\$395.71
Zions Control Account-Kimberly Schools	STEAMEMO 8-Port 2.5G Unmanaged Ethernet Switch, 8X 2.5G Base-T Ports, 1X 10G SFP, 60Gbps Switching Capacity, Compatible with 100/1000/2500Mbps, 2.5Gb Network Switch for Wireless AP, NAS, PC	243.515.410.370.000	\$391.92
Farmore of Idaho	PVC pipe & expanding foam	100.663.320.000.000	\$381.70
Business Techs Inc	KES copies May 2024	100.512.322.100.000	\$377.13
Hanson Janitorial Supply Inc	Tomcat Actuator	100.661.410.000.000	\$375.10
Twin Falls Glass	Replace hinge on door (Round Bldg)	100.664.320.000.000	\$375.00
Zions Control Account-Kimberly Schools	OVERTURE PLA Filament 1.75mm PLA 3D Printer Filament, 1kg Cardboard Spool (2.2lbs), Dimensional Accuracy +/- 0.02mm, Fit Most FDM Printer (Black 1-Pack)	243.515.410.370.000	\$359.80
Zions Control Account-Kimberly Schools	Janitzio Mexican restaurant- Migrant Senior night food for 42 people	253.512.410.000.000	\$357.75
Zions Control Account-Kimberly Schools	SISER EASYWEED - HEAT TRANSFER VINYL - 20 IN X 30 FT	243.515.410.370.000	\$355.96
Hanson Janitorial Supply Inc	32 ounce bottles with pumps	100.664.410.000.000	\$351.64
Sage Supply, Inc.	Flag warning with 24" staff wotj 18x18 solid flag orange	100.667.410.000.000	\$349.30
CenturyLink	DO Telephone	100.515.350.300.000	\$343.23
CenturyLink	KES Telephone	100.512.350.100.000	\$343.22
CenturyLink	HS Telephone	100.515.350.300.000	\$343.21

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CenturyLink	MS Telephone	100.515.350.200.000	\$343.20
Brizee Heating & Air Conditioning	Labor to repair	100.664.320.000.000	\$341.00
Zions Control Account-Kimberly Schools	laptop chargers	245.656.411.000.000	\$339.80
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt - Medium Black (Shirt Space)	243.515.550.370.000	\$324.00
Jennifer Bollinger	BPA Nationals: meal per diems and check bag fees	243.515.380.320.000	\$320.00
Travis Stastny	BPA Nationals: meal per diem and baggage check fees	243.515.380.320.000	\$320.00
Zions Control Account-Kimberly Schools	RYOBI ONE+ 18V Cordless 4-Tool Combo Kit with 1.5 Ah Battery, 4.0 Ah Battery, and Charger	243.515.550.370.000	\$318.00
Zions Control Account-Kimberly Schools	GEHPYYDS High Efficiency 3000W 4000W 5000W 6000W Pure Sine Wave Power Inverter DC 12V/24V to AC 220V 230V 240V Converter Solar Power Inverter with AC Outlets & LCD Display for Home Camping,6000W-24V	243.515.410.370.000	\$312.00
Superior Door	Labor to replace shaft - 2 hours	420.665.520.000.000	\$310.00
Zions Control Account-Kimberly Schools	Salmon Rapids Lodge room Ag Advisor	243.515.380.310.000	\$310.00
Twin Falls Glass	Repair "red doors" at Stricker Elementary School	100.664.320.000.000	\$300.00
Norco Inc	vise for 9400 drill press	243.515.550.310.000	\$300.00
Zions Control Account-Kimberly Schools	Coated Screen (4pcs) 11.5" x 16"	243.515.550.370.000	\$299.90
Idaho School Boards Association Inc	2024 ISBA Leadership Institute L Meeks	100.631.381.000.000	\$295.00
GOPHER	Flag belt system 36 player	100.512.441.102.000	\$279.00
Zions Control Account-Kimberly	Westinghouse ePX3100 Electric Pressure Washer, 2300	243.515.410.370.000	\$278.00

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Schools	Max PSI 1.76 Max GPM with Anti-Tipping Technology, Onboard Soap Tank, Pro-Style Steel Wand, 5-Nozzle Set, for Cars/Fences/Driveways/Home/Patios		
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt - Medium White	263.515.410.370.000	\$275.40
Brizee Heating & Air Conditioning	Motor for fan SES Rm 92	100.664.410.000.000	\$269.71
Zachary Dong	Athletic Admin mileage reimbursement April/May 2024	100.531.380.300.000	\$264.05
Verizon Wireless	Migrant cell phone service	253.512.310.000.000	\$261.29
Mower Office Systems	printer repairs inv54195	245.656.414.000.000	\$257.97
Select Source Inc	misc. supplies	100.664.410.000.000	\$255.88
Zions Control Account-Kimberly Schools	xTool P2 Honeycomb Panel	243.515.550.370.000	\$246.33
Toshiba Financial Svcs	KHS copier lease June 2024	100.515.322.300.000	\$240.45
Lisa Holmgren	Summer EL Institute mileage reimbursement and meal per diem	100.641.383.000.000	\$236.14
Toshiba Financial Svcs	DO copier lease	100.651.322.000.000	\$234.15
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 04/01/24 - 04/30/24	100.515.322.300.000	\$227.78
Norco Inc	ball bearing chuck for 9400 drill ptes	243.515.550.310.000	\$221.52
Zions Control Account-Kimberly Schools	InnoView Portable Monitor, 15.6 Inch FHD 1080P HDMI USB C Second External Monitor for Laptop, Desktop, MacBook, Phones, Tablet, PS5/4, Xbox, Switch, Built-in Speaker with Protective Case	243.515.550.320.000	\$219.98
Zions Control Account-Kimberly Schools	Veranda 3/4 in. x 4 ft. x 8 ft. Melamine White MDF Panel	243.515.550.370.000	\$219.90

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Zions Control Account-Kimberly Schools	Boulder portable badminton net set with poles, 14 ft	100.512.411.100.000	\$219.27
Culligan Water Conditioning	Commercial service call	100.664.320.000.000	\$219.00
Select Source Inc	Misc supplies	100.664.410.000.000	\$218.56
Mower Office Systems	Yellow ink for printing maps & mileagesheets	100.681.421.001.000	\$216.00
Mower Office Systems	Magenta ink for maps & mileage sheets	100.681.421.001.000	\$216.00
Mower Office Systems	Cyan ink for printer for maps & mileage sheets for buses	100.681.421.001.000	\$216.00
Silver Creek	1-1/2" RB PGA Series STR/Angl Valve	100.663.410.000.000	\$215.91
Johnathen Lund	BPA Nationals meal per diem	243.515.380.370.000	\$215.00
Flinn Scientific Inc	Rotational Turntable	100.515.410.300.000	\$212.27
PSI Environmental Services Inc.	Transportation garbage disposal	100.681.330.000.000	\$205.87
PSI Environmental Services Inc.	Maintenance garbage disposal	100.661.330.000.000	\$205.87
Carly Oman	FFA State CDE meal per diem	243.515.380.310.000	\$205.00
Joe Maxwell	FFA State CDE meal per diem	243.515.380.310.000	\$205.00
Cody Porath	FFA State CDE meal per diem	243.515.380.310.000	\$205.00
Zions Control Account-Kimberly Schools	Year end tech dept supplies	100.623.410.000.000	\$201.84
Zions Control Account-Kimberly Schools	Geometry Curriculum - All Things Algebra (Teachers Pay Teachers)	100.515.410.300.000	\$200.00
Zions Control Account-Kimberly Schools	Algebra 1 Curriculum - All Things Algebra (Teachers Pay Teachers)	100.515.410.300.000	\$200.00

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Vendor	Detail Line Description	Account	Total
Matthew Belliston	Credit reimbursement ACDA Conference	100.515.290.300.000	\$200.00
Zions Control Account-Kimberly Schools	Wilprep Commercial Stainless Steel Sink, Free Standing Restaurant Sink Station, Kitchen Prep & Utility Sink for Home Garage Bar Laundry Room (1 Compartment with Drainboard)	243.515.410.370.000	\$199.99
Ashley Nield	Credit reimbursement: PF in pajamas 1 & 2	100.512.290.100.000	\$198.00
Zions Control Account-Kimberly Schools	Fuel for bus FFA Sstate CDE Moscow	243.515.380.310.000	\$197.46
Pinnacle Technologies	Single Gang Reader 26bit wiegand, HID Compatible	100.664.410.000.000	\$196.80
Mower Office Systems	Black ink for printer for maps & mileage sheets	100.681.421.001.000	\$196.00
Amplify	mClass Dibels 8th Ed Adm & Instr Ess. for Teachers (Self paced online course)	100.631.415.000.000	\$196.00
Zions Control Account-Kimberly Schools	Maximm Cat 6 Ethernet Cable 20 ft 20 Pack - High-Speed LAN Cable, Internet Cable, Patch Cable, and Network Cable - UTP, 10Gbps, 550MHz Ethernet Cord - Multicolor	243.515.410.370.000	\$195.27
White Cloud Communications, Inc	Sugarloaf site tower rent	100.661.330.000.000	\$195.00
Norco Inc	Hobart 447A 1/8 6013 50#	243.515.410.310.000	\$194.89
Norco Inc	Hobart 335A 1/8 6011	243.515.410.310.000	\$194.48
Brizee Heating & Air Conditioning	Repair unit in room 16 SES	100.664.320.000.000	\$192.50
Bryson Sales & Service Inc	Rear Brake pads #199	100.681.420.000.000	\$191.37
Bryson Sales & Service Inc	Rear Brake Pads #177	100.681.420.000.000	\$191.37
Zions Control Account-Kimberly Schools	Renogy Deep Cycle AGM 12 Volt 100Ah Battery, 3% Self-Discharge Rate, 1100A Max Discharge Current, Safe Charge Appliances for RV, Camping, Cabin, Marine and Off-Grid System, Maintenance-Free	243.515.410.370.000	\$189.99

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	https://www.amazon.com/EAONE-Calendar-Whiteboard-Dou-ble-Sided-Portable/dp/B0CKHRYQ9B/ref=sr_1_17?crd=WY YKJIL26DFJ&dib=eyJ2ljojMSJ9.8yl_c9Qss1gEtjzste-K1kdj9l vfSRJYavU1j-1ZRPV39avboZNC8aKKCMF3LSkKxDrlgxHF9 Ru2KLp3RDI-u-H5LIBO-kSGQC_hPSF4YXxGSwFLbk7Fsp EjrN91Orz5wN22QiL4rVH50vjtNc36DCuPbYL4Ajptl6SnFgqh KzFZOT_NERG9IGUje1eqsg1PacFKSu3v3-zCJ6IGA02Bt40 svfPSxvvJd94carBLqcXQ9S5rcuPSvdn7trolitVCjq2fXWxaf53 HLO6k82pTrEVIWXCdSPkM2EtO3dd1LtM.-ftAAbwfFsUBT WYbEcraGMVvidddDEjSGx-R02zWnMg&dib_tag=se&keywo rds=weekly%2Bwhiteboard%2B12%2Bx%2B18&qid=171631 4744&srefix=weekly%2Bwhiteboard%2B12%2Bx%2B18%2 Caps%2C193&sr=8-17&th=1	100.515.410.300.275	\$189.95
Quickdraw Embroidery & Screenprinting	NKFD9742 - 2 Medium , 1 Lrg, Dark Grey Heather with Left Chest Logo	100.611.410.300.000	\$189.00
Sara Lee	Credit reimbursement SMART Year 1	100.512.290.102.000	\$180.00
Mary Ann Hufstetler	Credit reimbursement SMART Year 1	100.512.290.102.000	\$180.00
Chrystine Heimdal	Credit reimbursement SMART Year 1	100.512.290.102.000	\$180.00
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt - Small Black (Shirt Space)	243.515.550.370.000	\$180.00
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt - Large Black (Shirt Space)	243.515.550.370.000	\$180.00
Zions Control Account-Kimberly Schools	Amicoson pickleball paddles, set of 4, 8 balls, 1 carry bag	100.512.411.100.000	\$179.94
GOPHER	Rubber Basketball size 5 set of 6	100.512.441.102.000	\$179.85
Zions Control Account-Kimberly Schools	27 Gal Storage - CTE Tech Supplies (Costco)	243.515.550.370.000	\$179.80
Zions Control Account-Kimberly Schools	SANDEPLY 5.2mm - SandePLY Plywood (1/4 in. Category Common: 1/4 in. x 4 ft. x 8 ft.; Actual: 0.205 in. x 48 in. x 96	243.515.550.370.000	\$179.28

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	in.)		
Flinn Scientific Inc	Marble Down: Flinn STEM Design Challenge™	100.515.410.300.000	\$176.34
St Lukes Health System	New employee drug screens	100.651.317.000.000	\$175.00
Heider Electric Inc.	Middle School reconnect front door lock	100.664.410.000.000	\$170.00
Zions Control Account-Kimberly Schools	FelixKing Drafting Chair, Tall Office Chairs with Footrest Ring, Home Standing Desk High Chair with Lumbar Support Adjustable Counter Height Ergonomic Swivel Rolling Chairs for Working (Black)	243.515.550.370.000	\$169.99
CenturyLink	RISE phone line	100.651.320.000.000	\$169.43
Shawna Murphy	Credit reimbursement: Speech TherapyPD.com	100.512.290.100.000	\$169.00
Kristin Keller	Credit reimbursement: Creating Safe Sport & Physical Activity	100.515.290.200.000	\$165.00
Sarah Biesen	Credit reimbursement: Intervention Strategies for Educators	100.515.290.200.000	\$165.00
Cody Porath	IATA mileage reimbursement and Meal per diem	243.515.380.310.000	\$163.38
Carly Oman	IATA milege reimbursement and meal per diem	243.515.380.310.000	\$163.38
Joe Maxwell	IATA mileage reimbursement and meal per diem	243.515.380.310.000	\$163.38
Norco Inc	ER70S 6 solid wire .035 x 44	243.515.410.310.000	\$162.80
O'Reilly Auto Parts	Driver's Seat Coushin	100.663.410.000.000	\$161.39
CenturyLink	SES Telephone	100.512.350.102.000	\$160.10
St Lukes Health System	New employee drug screens	100.651.317.000.000	\$160.00
High Desert Bobcat	Blade for Bobcat	100.663.410.000.000	\$159.21

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Pitney Bowes	Postage meter 3 month lease	100.651.322.000.000	\$157.89
Team Up Athletics	Sportsmanship Tees - Youth-Adult XL	100.512.411.100.000	\$156.00
Zions Control Account-Kimberly Schools	Holt McDougal Library, High School with Connections: Student Text 1984 Hardcover – December 26, 2000	100.515.410.300.425	\$155.52
Mower Office Systems	Replacement Toner for Room 103 - HP 4005 Yellow	243.515.410.320.000	\$155.00
Mower Office Systems	Replacement Toner for Room 103 - HP 4005 Magenta	243.515.410.320.000	\$155.00
Mower Office Systems	Replacement Toner for Room 103 - HP 4005 Cyan	243.515.410.320.000	\$155.00
Hanson Janitorial Supply Inc	Shop Labor- 15 minutes/unit	100.661.410.000.000	\$150.00
Idaho Agriculture Teachers Association	2024 IATA Summer In Service Registration	243.515.380.310.000	\$150.00
Idaho Agriculture Teachers Association	IATA Summer In Service Registration	243.515.380.310.000	\$150.00
Idaho Agriculture Teachers Association	IATA Summer in service registration C Porath	243.515.380.310.000	\$150.00
Alan Garrigues	Piano Tuning and Pitch Correction (Band RM Upright)	100.515.410.300.225	\$150.00
Norco Inc	Acetylene Refill	243.515.410.310.000	\$149.67
Zions Control Account-Kimberly Schools	Paper plate, Cups, Silverware, Tissues, Paper towel for the buses and drivers lounge	100.681.421.001.000	\$148.86
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 05/01/24 - 05/31/24	100.515.322.300.000	\$147.29
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt - Small White	263.515.410.370.000	\$146.88
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt - Large White	263.515.410.370.000	\$146.88
Suzanne Gerard	Credit reimbursement SMART Year 1	100.512.290.102.000	\$140.00

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Jessica Erickson	Credit reimbursement SMART Year 1	100.512.290.102.000	\$140.00
Zions Control Account-Kimberly Schools	ipad chargers 3 pack	245.656.414.000.000	\$139.90
Zions Control Account-Kimberly Schools	Franklin sports grip rite 1000 youth basketball	100.512.411.100.000	\$136.56
GOPHER	Freight	100.512.441.102.000	\$136.41
Renter Center	Boom lift rental	100.663.320.000.000	\$135.00
Idaho Agriculture Teachers Association	IATA Membership	243.515.380.310.000	\$135.00
Idaho Agriculture Teachers Association	IATA Membership	243.515.380.310.000	\$135.00
Idaho Agriculture Teachers Association	IATA Membership	243.515.380.310.000	\$135.00
Mower Office Systems	Replacement Toner for Room 103 - HP 4005 Black	243.515.410.320.000	\$135.00
Mower Office Systems	printer repairs - inv54198	245.656.414.000.000	\$134.98
Superior Door	12'10" commercial shaft	420.665.520.000.000	\$130.00
Zions Control Account-Kimberly Schools	Ninjadzaf - CTE Supplies (Costco)	243.515.550.370.000	\$129.99
Zions Control Account-Kimberly Schools	SISER EASY™ PUFF - 12 IN X 5 YDS	243.515.410.370.000	\$125.97
Pinnacle Technologies	Wire, Ends and Materials	100.664.410.000.000	\$125.00
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt - 2XL Black (Shirt Space)	243.515.550.370.000	\$124.60
Renter Center	rent of cement saw and blade	100.663.320.000.000	\$123.00
Zions Control Account-Kimberly Schools	Burnt Lemon Grill 5/17/24 SPED teacher meeting lunch	100.616.410.000.000	\$120.60

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Greenvelly Metal Storage Cabinet, 42" Locking Storage Cabinet with Doors and Shelves, Lockable Storage Cabinets for Home Office, Utility Locker Cabinet, Steel Garage Cabinet with 2 Keys, Grey	243.515.410.370.000	\$119.99
Gem State Paper & Supply Company	case paper vacuum, bags 10/pk	100.661.410.000.000	\$118.21
Amy Roemer	Credit reimbursement: Handwriting without tears virtual workshop	100.512.290.100.000	\$118.15
Zions Control Account-Kimberly Schools	Amazon - Hiraliy Badminton Rackets, set of 4 rackets, 12 nylon shuttlecocks, 4 replacement grip tapes	100.512.411.100.000	\$115.77
Zions Control Account-Kimberly Schools	Things Fall Apart Paperback – September 1, 1994 by Chinua Achebe (Author)	100.515.410.300.425	\$115.57
Zions Control Account-Kimberly Schools	VEVOR Utility Service Cart, 2 Shelf 550LBS Heavy Duty Plastic Rolling Utility Cart with 360° Swivel Wheels (2 with Brakes), Large Lipped Shelf, Ergonomic Storage Handle for Warehouse/Garage/Cleaning	100.624.430.300.000	\$114.99
Zions Control Account-Kimberly Schools	VEVOR Heat Press 6x3.75Inch Curved Element Hat Press Clamshell Design Heat Press for Hats Rigid Steel Frame No Stick Digital LCD Timer and Temperature Control (6x3.75Inch Clamshell Design)	243.515.550.370.000	\$114.99
GOPHER	Rubber basketball size 4 set of 6	100.512.441.102.000	\$109.90
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt - XL Black (Shirt Space)	243.515.550.370.000	\$108.00
United Oil	DEF (2.10) per gallon	100.681.423.000.000	\$107.10
Zions Control Account-Kimberly Schools	Franklin sports youth football	100.512.411.100.000	\$106.92
Caxton Printers LTD	US Flag, 4'x8'	100.512.410.100.000	\$106.00
ToreUp	shredding/recycling service May 2024	100.651.320.000.000	\$105.00

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Vendor	Detail Line Description	Account	Total
Wells Fargo Vendor Financial Services	Equipment lease, Inv#5029819520, Cov period 5/28/24 - 6/27/24	100.512.322.100.000	\$105.00
Wells Fargo Vendor Financial Services	SES copier lease June 2024	100.512.322.102.000	\$105.00
Zions Control Account-Kimberly Schools	COKTIK 16 Pack 20oz Tumbler Cup Double Wall Vacuum Insulated Travel Mug Bulk, Stainless Steel Tumblers with Lid, Duable Powder Coated Coffee Cups for Cold and Hot Drinks	243.515.410.370.000	\$104.99
Norco Inc	Nor 9	243.515.410.310.000	\$104.70
Flinn Scientific Inc	Slinky	100.515.410.300.000	\$104.00
Zions Control Account-Kimberly Schools	SISER EASYWEED - HEAT TRANSFER VINYL - 20 IN X 30 FT	243.515.410.370.000	\$102.03
Caxton Printers LTD	9x12 construction paper, blue, 50/pack	100.512.410.100.000	\$102.00
O'Reilly Auto Parts	Tail ight Assembly	100.663.410.000.000	\$100.97
Pinnacle Technologies	Access Control Software Management	100.664.410.000.000	\$100.00
Caxton Printers LTD	9 x 12 construction paper, white, 50/pack	100.512.410.100.000	\$100.00
Idaho School Boards Association Inc	ISBA Literacy Intervention Training L Meeks	100.631.381.000.000	\$100.00
Michelle Belliston	credit reimbursement ACDA Conference	100.515.290.200.000	\$100.00
Zions Control Account-Kimberly Schools	First Aid Only 9302-25M 25-Person Contractor's Emergency First Aid Kit for Home Renovation, Job Sites, and Construction Vehicles, 178 Pieces	243.515.410.370.000	\$99.96
GOPHER	Rubber Basketball size 3 set of 6	100.512.441.102.000	\$99.90
Zions Control Account-Kimberly Schools	AVELLA Universal Sliding Quick Release Plate Replacement Camera Mount with 1/4 Inch and 3/8 Inch Mounting Screws for Fluid Head,Length: 3.54 inches/9CM	243.515.410.370.000	\$99.90

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Vendor	Detail Line Description	Account	Total
Hanson Janitorial Supply Inc	Tomcat drain hose	100.661.410.000.000	\$98.87
Business Techs Inc	Toshiba E-Studio 2520c Meter Read 05/01/24 - 05/31/24	100.515.322.300.000	\$98.83
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt - XL White	263.515.410.370.000	\$97.20
Brianne Stanger	Dyslexia registration reimbursement	100.621.290.000.000	\$96.00
Kelly Stover	Professional Development Dyslexia	100.621.290.000.000	\$96.00
GOPHER	Tuffsport Volleyballs set of 6	100.512.441.102.000	\$94.95
Amplify	mClass Dibels 8th Ed. Kit Grade 1	100.631.415.000.000	\$94.00
Amplify	mClass Dibels 8th Ed Kit Kindergarten	100.631.415.000.000	\$94.00
Amplify	mClass Dibels 8th Ed Kit Grade 5	100.631.415.000.000	\$94.00
Amplify	mClass Dibels 8th Ed Kit Grade 4	100.631.415.000.000	\$94.00
Amplify	mClass Dibels 8th Ed Kit Grade 2	100.631.415.000.000	\$94.00
Amplify	mClass Dibels 8th Ed Grade 3	100.631.415.000.000	\$94.00
Kelly Stover	Credit reimbursement Dyslexia	100.512.290.100.000	\$93.92
Zions Control Account-Kimberly Schools	Unbranded 1/8 in. x 4 ft. x 8 ft. Utility Panel (Actual: 0.106 in. x 48 in. x 96 in.)	243.515.550.370.000	\$93.48
Zions Control Account-Kimberly Schools	Hon & Guan Inline Duct Fan 469 CFM, 6 inch inline fan with Variable Speed Controller EC Motor	243.515.550.370.000	\$92.99
Zions Control Account-Kimberly Schools	Hon & Guan Inline Duct Fan 469 CFM, 6 inch inline fan with Variable Speed Controller EC Motor	243.515.410.370.000	\$92.99
Zions Control Account-Kimberly Schools	GOSYSONG USB Printer Cable 40ft, Active USB A to B Printer Cable, High Speed Long Printer USB Cable	243.515.410.370.000	\$92.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	And1 Mini basketball 3 pack set for kids, pump included	100.512.411.100.000	\$91.72
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
GOPHER	Durahoop Revolution hoops 30" set of 12	100.512.441.102.000	\$89.95
Mower Office Systems	Replacement Toner for Counseling Office - Canon MF656 Yellow	100.515.410.300.000	\$87.00
Mower Office Systems	Replacement Toner for Counseling Office - Canon MF656 Magenta	100.515.410.300.000	\$87.00
Mower Office Systems	Replacement Toner for Counseling Office - Canon MF656 Cyan	100.515.410.300.000	\$87.00
Bryson Sales & Service Inc	Rubber trim cover #244	100.681.420.000.000	\$85.80
Zions Control Account-Kimberly Schools	Kreg XL 8 ft. Straight Edge Guide	243.515.550.370.000	\$85.34
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	\$82.95
Zions Control Account-Kimberly Schools	Amazon order # ...8246 4/25/24 Sub Folders	100.512.410.102.000	\$82.35
Demco Inc	Vinyl Coated Reddi Corners Black 96/pkg	100.622.410.100.000	\$81.95
Amy Roemer	Credit reimbursement: Keyboarding without Tears Workshop	100.512.290.100.000	\$81.85
Zions Control Account-Kimberly Schools	1/8" Opaque Glossy Acrylic Sheet Plexiglass (3 pcs) - XTool	243.515.550.370.000	\$81.00
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt - 2XL White	263.515.410.370.000	\$80.99
Zions Control Account-Kimberly Schools	Hilhook flag football belts, 10 player adjustable set with 30 flags	100.512.411.100.000	\$80.97

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Sales Tax & Shipping Charges	243.515.550.370.000	\$80.55
Norco Inc	E7018-H4R 1/8x14" electrode 10#	243.515.410.310.000	\$80.10
GOPHER	durahoop revolution hoops 24# set of 12	100.512.441.102.000	\$79.95
GOPHER	Duraball kickball set of 6	100.512.441.102.000	\$79.95
Kimberly School District-Food Service	Cookies/Brownies/Breakfast crepes for district meetings	100.651.410.000.000	\$79.50
Mower Office Systems	Toner for Canon 729:Magenta	100.623.410.000.000	\$79.00
Mower Office Systems	Replacement Toner for Room 106 - Canon 7660 Yellow	243.515.410.320.000	\$79.00
Mower Office Systems	Replacement Toner for Room 106 - Canon 7660 Magenta	243.515.410.320.000	\$79.00
Mower Office Systems	Replacement Toner for Room 106 - Canon 7660 Cyan	243.515.410.320.000	\$79.00
Mower Office Systems	Replacement Toner for Room 106 - Canon 7660 Black	263.515.410.320.000	\$79.00
Caxton Printers LTD	Sharpie fine point, green, 12/box	100.512.410.100.000	\$77.94
Norco Inc	Gray shouldr split cowhide lg	243.515.410.310.000	\$77.92
CenturyLink	Transp phone line	100.681.330.000.000	\$76.27
CenturyLink	hs fax line	100.515.410.300.000	\$76.27
Mower Office Systems	Replacement Toner for Counseling Office - Canon MF656 Black	100.515.410.300.000	\$75.00
Renter Center	rental of jack hammer	100.663.320.000.000	\$75.00
Zions Control Account-Kimberly Schools	Inspire Nitrile Exam Gloves THE ORIGINAL Quality Stretch Nitrile Cobalt Blue 4.5 Gloves Disposable Latex Free Medical EMT (small)	100.515.410.300.250	\$74.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Inspire Nitrile Exam Gloves THE ORIGINAL Quality Stretch Nitrile Cobalt Blue 4.5 Gloves Disposable Latex Free Medical EMT (medium)	100.515.410.300.250	\$74.99
Zions Control Account-Kimberly Schools	Inspire Nitrile Exam Gloves THE ORIGINAL Quality Stretch Nitrile Cobalt Blue 4.5 Gloves Disposable Latex Free Medical EMT (large)	100.515.410.300.250	\$74.99
Zions Control Account-Kimberly Schools	Amazon Basics Mesh Mid-Back Adjustable-Height 360-Degree Swivel Office Desk Chair with Armrests and Lumbar Support, Black	243.515.550.370.000	\$74.30
Brizee Heating & Air Conditioning	Coupler	100.664.410.000.000	\$73.50
Norco Inc	Bluefire grinding belts	243.515.410.310.000	\$73.00
Zions Control Account-Kimberly Schools	PEI Sheet Double-Sided Removable Magnetic 3D Printer Build Surface Heated Bed Cover for Ender 3/Ender 3 V2-Pro-S1/Ender 5-Pro/Ender 3 V3 SE-KE 3D Printer, Ender 3/5 Series Bed Upgraded 235mm x 235mm	243.515.410.370.000	\$71.95
Columbia Electric Supply	ESLV ARL-3-SA-BZ straight arm adjustable	420.664.540.000.000	\$71.42
St Lukes Health System	Transportation physical/drug screen	100.681.260.000.000	\$71.00
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$71.00
Zions Control Account-Kimberly Schools	RYOBI ONE+ 18V Cordless Dual Function Inflator/Deflator(Tool Only)	243.515.550.370.000	\$69.97
GOPHER	Velcro Catch set set of 6	100.512.441.102.000	\$69.95
Mower Office Systems	Replacement Toner for Room 106 - Canon 7660 Yellow	100.515.410.300.275	\$69.00
Mower Office Systems	Replacement Toner for Room 106 - Canon 7660 Black	100.515.410.300.275	\$69.00
Zions Control Account-Kimberly Schools	MasterVision Magnetic Dry Erase Weekly White Board Planner, Wall Mounting, Sliding Marker Tray, 24" x 36",	100.515.410.300.000	\$66.60

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Aluminum Frame,Gold		
Standard Plumbing Supply Co	Battery Box Assembly	100.664.410.000.000	\$66.32
Flinn Scientific Inc	Discharge Electrode, Economy Choice	100.515.410.300.000	\$65.56
Mower Office Systems	Replacement Toner for Room 117 - Canon 6670 Black	100.515.410.300.575	\$65.00
Zions Control Account-Kimberly Schools	Better Office Products Self-Adhesive Photo Paper, Sticky Photo Paper, Glossy, 8.5 x 11 Inch, 100 Sheets, 135 gsm, Letter Size, 100 Count Pack	243.515.550.370.000	\$64.96
Zions Control Account-Kimberly Schools	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)	243.515.410.320.000	\$64.95
Zions Control Account-Kimberly Schools	KS Batteries for HS Math Department (Costco)	100.515.410.300.450	\$63.96
Zions Control Account-Kimberly Schools	Bathfinesse Kitchen Faucet Wall Mount Commercial Sink Faucet with 10 Inch Swivel Spout Utility Laundry 2 Dual Handle Laundry Room Restaurant Chrome Mixer Tap Brass NSF Lead-Free	243.515.410.370.000	\$62.99
Intermountain Gas Company	Transportation Natural Gas May 2024	100.681.330.000.000	\$62.81
Zions Control Account-Kimberly Schools	Comgrow 2PCS Ender 3 Pro Glass Bed, Upgraded Tempered Glass Plate with Bed Clips, Ender 3 Build Plate 235x235x4mm for Creality Ender 3 Pro/Ender 3 V2/Ender 3 V2 Neo/Ender 3 Neo/3 S1/3 S1 Pro/5 Pro	243.515.410.370.000	\$62.04
City of Kimberly	Transportation water tower bus lot electricity May 2024	100.681.330.000.000	\$61.92
Zions Control Account-Kimberly Schools	VGA to DP adapter	245.656.414.000.000	\$61.60
Zions Control Account-Kimberly Schools	Ecotex® Screen Printing Emulsion Remover (Quart - 32oz.) - Photo Emulsion Cleaner on Screen Printing Screens - Silk Screen Photopolymer Emulsion Stencil Remover - Easy to Use Screen Printing Supplies	243.515.550.370.000	\$61.54

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Vendor	Detail Line Description	Account	Total
Demco Inc	Paperfold adjustab book jacket cover 10" x 300' 1.5 mil	100.623.431.100.000	\$60.68
Kayla Hutcheson	Credit reimbursement: Science of Reading/Dyslexia	100.512.290.100.000	\$60.00
Brianne Stanger	Credit reimbursement: Intro to Dyslexia	100.515.290.300.000	\$60.00
Zions Control Account-Kimberly Schools	6 Pack Fire Extinguisher for Home - Car Fire Extinguisher with Mounting Bracket Effective on A B C K Fires, Non-Toxic Fire Extinguisher for Car/Boat/Grill/Truck/Garage	243.515.410.370.000	\$59.99
Zions Control Account-Kimberly Schools	Champion sports Rhino playground ball set. 8.5" D, set of 6 colors	100.512.411.100.000	\$59.78
Zions Control Account-Kimberly Schools	Lunch for student workers Governor's visit 5-13-24	100.632.380.000.000	\$59.72
Caxton Printers LTD	Rainbow Duo-Finish Colored Kraft Paper, Bulletin paper	100.512.410.100.000	\$59.05
Mower Office Systems	Replacement Toner for Dong. Canon LBP6200 - Black	100.515.410.300.000	\$59.00
Zions Control Account-Kimberly Schools	Boulder portable badmiton net set with poles	100.512.411.100.000	\$58.99
Norco Inc	200 amp electrode holder	243.515.410.310.000	\$58.92
Zions Control Account-Kimberly Schools	SEEKONE Heat Gun 1800W 122?~1202?(50?- 650?)Fast Heating Heavy Duty Hot Air Gun Kit Variable Temperature Control Overload Protection with 4 Nozzles for Crafts, Shrinking PVC, Stripping Paint(5.2FT)	243.515.550.370.000	\$57.98
Unity School Bus Parts	Reflective school bus sign front	100.681.420.000.000	\$56.21
Zions Control Account-Kimberly Schools	Mars Choc Variety - Senoir Presentation (Costco)	100.611.410.300.000	\$55.98
GOPHER	Neverwear segmented jump ropes set of 6	100.512.441.102.000	\$55.90
Matt Schvaneveldt	Credit reimbursement: Education Law Seminar	100.641.290.000.000	\$55.00

Kimberly School District

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Vendor	Detail Line Description	Account	Total
Travis Stastny	Credit reimbursement State Leadership for the CTSO Teacher	100.515.290.300.000	\$55.00
GOPHER	Rubber Soccer ball size 4 set of 6	100.512.441.102.000	\$54.95
GOPHER	Rubber Soccer Ball size 3 set of 6	100.512.441.102.000	\$54.95
Zions Control Account-Kimberly Schools	Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer	243.515.410.320.000	\$53.98
Culligan Water Conditioning	Technology Drinking water	100.623.410.000.000	\$53.00
Verizon Wireless	Maintenance on call phone	100.663.350.000.000	\$52.40
Caxton Printers LTD	12x18 construction paper, gray, 50/pack	100.512.410.100.000	\$51.25
Caxton Printers LTD	12x18 construction paper, brown, 50/pack	100.512.410.100.000	\$51.25
Caxton Printers LTD	12x17 construction paper, dark brown, 50/pack	100.512.410.100.000	\$51.25
Caxton Printers LTD	9 x 12 construction paper, pink	100.512.410.100.000	\$51.00
Zions Control Account-Kimberly Schools	BoxLegend Version 3 Shirt Folding Board t Shirts Clothes Folder Durable Plastic Folding Helper Easy and Fast Folding Boards for Adults and Children, Black and Red	243.515.550.370.000	\$50.97
Zions Control Account-Kimberly Schools	KOYOFEI Resin 3D Printer Flex Building Plate, Spring Steel Flexible Plate and Magnetic Base Platform for Saturn 3, Saturn 3 Ultra, Saturn 2 8K and Saturn 8K 224x129mm	243.515.550.370.000	\$50.97
Harvey's Office Plus	Pacon 96510 Semi-Transparent Tracing Paper. 500 Sheets - Plain - 9" x 12" - Lightweight - 500 / Ream	100.515.410.300.450	\$50.70
Total Techs	ipad repair	245.656.414.000.000	\$50.00
Total Techs	ipad repair	245.656.414.000.000	\$50.00
Zions Control Account-Kimberly Schools	College & Career, Senior Events - Gift Card (Dutch Bros)	100.611.410.300.000	\$50.00

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
City of Kimberly	Transportatioin water/sewer May 2024	100.681.330.000.000	\$49.99
Zions Control Account-Kimberly Schools	Super Glue for Glass for bonding glasses 0,88oz - clear superglue	243.515.410.370.000	\$49.95
Zions Control Account-Kimberly Schools	Propane for smoker	263.515.410.310.000	\$49.58
JoAnna Horting	Nurse district travel May 2024	100.651.380.000.000	\$49.14
Zions Control Account-Kimberly Schools	Kreg 4 ft. Straight Edge Guide	243.515.550.370.000	\$49.00
Culligan Water Conditioning	Commercial parts	100.664.410.000.000	\$48.83
Norco Inc	ER70S 6 solid wire .030 x 11#	243.515.410.310.000	\$48.18
Norco Inc	ER70S-6 solid wire .030 x 11#	243.515.410.310.000	\$48.18
Caxton Printers LTD	#10 Envelopes	100.512.410.100.000	\$47.50
Zions Control Account-Kimberly Schools	Breakfast Burritos for staff meeting	100.663.410.000.000	\$46.68
Business Techs Inc	KES copier May 2024	100.512.410.100.000	\$46.48
Norco Inc	Large Jacket 30" royal blue cotton torse leather sleeves	243.515.410.310.000	\$45.66
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Reed McCashland	PBIS June training meal per diem-1 day	100.621.411.001.000	\$45.00
Zions Control Account-Kimberly Schools	Coated Screen (4 pcs) 9" x 12" - XTool	243.515.550.370.000	\$45.00
Zions Control Account-Kimberly Schools	Sales Tax	263.515.410.370.000	\$44.84
Zions Control Account-Kimberly	X-ACTO 1031 KS Manual Classroom Pencil Sharpener,	100.515.410.300.000	\$43.26

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Vendor	Detail Line Description	Account	Total
Schools	Counter/Wall-Mount, Black/Nickel-plated		
ToreUp	shredding service	100.651.320.000.000	\$43.00
Zions Control Account-Kimberly Schools	Hex Screwdriver Set Metric MM Sizes 7PCS Precision 1.5mm 2.0mm 2.5mm 3.0mm 4.0mm 5.0mm 6.0mm Allen Wrench for TRX4 Arrma Helicopter Drone Boat RC Cars Quadcopters and More (7)	243.515.410.370.000	\$41.97
Zions Control Account-Kimberly Schools	Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic	100.515.410.300.500	\$41.86
Norco Inc	Ztek clear lens safety glasses	243.515.410.310.000	\$40.08
Zions Control Account-Kimberly Schools	Hammermill Cardstock, Premium Color Copy, 100 lb, 8.5x11 - 1 Pack (250 Sheets) - 100 Bright, Made in the USA Card Stock, 120024R, White	243.515.550.370.000	\$40.06
Zions Control Account-Kimberly Schools	College & Career, Senior Events - Gift Card (Target)	100.611.410.300.000	\$40.00
Quickdraw Embroidery & Screenprinting	BG232 1 - Black	100.611.410.300.000	\$39.99
Norco Inc	T-25% carbon dioxide/argon cyl	243.515.410.310.000	\$39.34
Caxton Printers LTD	Ultrafine Sharpie, 12 pack	100.512.410.100.000	\$38.97
Caxton Printers LTD	Sharpie marker, fine point, red, 12/box	100.512.410.100.000	\$38.97
Zions Control Account-Kimberly Schools	Walmart 5/30/24 Migrant summer school supplies, gum drops marshmallows spaghetti skewers toothpick food color milk whip cream	253.541.410.000.000	\$38.83
Zions Control Account-Kimberly Schools	AMYESE 10ft/ 16.4ft Rainbow Parachute for Outdoor Party Games, Kids Play Parachute Group Cooperative Team Game Toys, Family Get-Together Entertainment	100.515.410.300.405	\$38.50
Pinnacle Technologies	12V 7AHSLA Battery F1	100.664.410.000.000	\$38.40

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	VIZ-PRO Magnetic Whiteboard/Dry Erase Board, 18 X 12 Inches, Includes 1 Eraser & 2 Markers & 4 Magnets	100.515.410.300.000	\$37.80
Zions Control Account-Kimberly Schools	Hobby Lobby 5/30/24 Migrant summer school supplies,	253.541.410.000.000	\$37.68
Zions Control Account-Kimberly Schools	Weemay TZ Tape 18mm 0.7 Laminated White TZe-241 Compatible for Brother Label Maker Tape 18mm 0.7 White	245.656.414.000.000	\$37.22
Zions Control Account-Kimberly Schools	Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls	100.515.410.300.000	\$36.48
Zions Control Account-Kimberly Schools	Blue Panda juvale 20 pack disposable rain ponchos for kids	100.512.411.100.000	\$35.98
Zions Control Account-Kimberly Schools	58mm Front Lens Cap Cover with Keeper for Canon EF-S 18-55mm Kit Lens on Canon EOS Rebel T7 T6 T5 T100 4000D 2000D SL3 SL2 SL1 T8i T7i T6s T6i T5i T4i T3i T2i T1i & More Lens with 58mm Filter Thread	243.515.550.370.000	\$35.95
Zions Control Account-Kimberly Schools	GLITI LED Desk Lamp, Black Modern Table Lamp, Ideal Gift for Study, Office. Dimmable Desk Lamp for Work, Video Conferencing, Reading and Writing, Arts and Crafts, Nail Art.	243.515.550.320.000	\$35.16
Kristin Keller	Credit reimbursement: District 4 MV Coaches Clinic	100.515.290.200.000	\$35.00
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Superior Door	Commerical End bearing plates	420.665.520.000.000	\$33.98
Norco Inc	70S-2 3/32 x 36 tig rod	243.515.410.310.000	\$33.73
Flinn Scientific Inc	Standing Wave Generator	100.515.410.300.250	\$33.45
Demco Inc	Vinyl Coated Book Repair Wings Black 24/pkg	100.622.410.100.000	\$33.18
J and J Enterprises	6 Pack 2 cycle Stihl Oil	100.663.410.000.000	\$33.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	ELEGOO Build Plate for Saturn 2 LCD 3D Printer, Replacement Build Platform with Non-Slip Hexagon Socket Screws and Sandblasted Surface, Compatible with Saturn 2	243.515.550.370.000	\$32.99
O'Reilly Auto Parts	Seat Covers	100.663.410.000.000	\$32.99
Zions Control Account-Kimberly Schools	18" Opaque Glossy Acrylic Sheet Plexiglass (3 pcs) - XTool	243.515.550.370.000	\$32.40
Caxton Printers LTD	colored paper, Solar Yellow	100.512.410.100.000	\$31.10
Caxton Printers LTD	colored paper, Re-Entry Red	100.512.410.100.000	\$31.10
Caxton Printers LTD	colored paper, Gravity Grape	100.512.410.100.000	\$31.10
Pacific Steel & Recycling	3" barrel hinge	243.515.410.310.000	\$30.00
Istation	IE Student-Lectura (Student Account)	250.512.440.000.000	\$30.00
Zions Control Account-Kimberly Schools	usb-c to usbc cable 2 pack	245.656.414.000.000	\$29.97
Butte Irrigation Inc	Windfighter 9/64	100.663.410.000.000	\$29.97
Zions Control Account-Kimberly Schools	4 port USB Hub	245.656.414.000.000	\$29.94
Harvey's Office Plus	Westcott 12" Shatterproof Ruler. 12" Length - 1/16 Graduations - Imperial, Metric Measuring System - Plastic - 1 Each - Clear	100.515.410.300.450	\$29.88
Zions Control Account-Kimberly Schools	Michaels 5/30/24 Migrant summer school supplies, glue glitter chalk	253.541.410.000.000	\$29.72
Pacific Steel & Recycling	2 x 2 straight coupler 3500#	243.515.410.310.000	\$29.13
Caxton Printers LTD	colored paper, Crackling Canary	100.512.410.100.000	\$29.00
Zions Control Account-Kimberly	Safety Vest	100.667.410.000.000	\$28.73

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Vendor	Detail Line Description	Account	Total
Schools			
Norco Inc	S-Argon cyl	243.515.410.310.000	\$28.64
Zions Control Account-Kimberly Schools	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Black (74701)	100.515.410.300.000	\$28.50
Amplify	Shipping and handling	100.631.415.000.000	\$28.20
Zions Control Account-Kimberly Schools	25 PCS Permanent Double-Sided Sheets Tape for Crafts - A4 Size Strong Adhesive Sticky Tape Sheets	243.515.410.370.000	\$27.98
Zions Control Account-Kimberly Schools	4 Pcs Screen Printing Scrub Pad Reclaiming Mesh Frames Blue Screen Cleaning Brush Ink Emulsion Remover Scrub Cleaner with Black Handle for Degreasing Deghosting Silkscreen Remover Supplies	243.515.550.370.000	\$27.98
Zions Control Account-Kimberly Schools	Pgzsy 2 pack multi function electronic digital sport stopwatch, timer	100.512.411.100.000	\$27.98
Zions Control Account-Kimberly Schools	OVERTURE PLA Filament 1.75mm PLA 3D Printer Filament, 1kg Cardboard Spool (2.2lbs), Dimensional Accuracy +/- 0.02mm, Fit Most FDM Printer (Black 1-Pack)	243.515.550.370.000	\$27.96
Hanson Janitorial Supply Inc	Freight	100.661.410.000.000	\$27.72
Demco Inc	Crystal Clear Tape 3.5 mil polypropylene 4" x 30 yards	100.622.410.100.000	\$27.13
Zions Control Account-Kimberly Schools	Bulletin Bar Strip, Cork Board, Cork Strips, 24" x 1", Classroom, Office, Walls, Cubicle, Aluminum Frame,2 Pack, Silver	100.515.410.300.500	\$26.99
Zions Control Account-Kimberly Schools	SHARPIE Industrial Permanent Markers, Fine Tip, Black, 36 Count	243.515.410.310.000	\$26.80
Mount Olympus	Maintenance drinking water	100.663.320.000.000	\$25.99
Caxton Printers LTD	Sharpie, Ultra Fine, red, 12/box	100.512.410.100.000	\$25.98
Caxton Printers LTD	Sharpie ultra fine, blue, 12/box	100.512.410.100.000	\$25.98

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Sharpie fine point, green 12/box	100.512.410.100.000	\$25.98
Caxton Printers LTD	Sharpie fine point, blue, 12/box	100.512.410.100.000	\$25.98
Mount Olympus	Transportation drinking water	100.681.421.001.000	\$25.98
Mount Olympus	District Office drinking water	100.651.410.000.000	\$25.98
Zions Control Account-Kimberly Schools	UNV11212 - Deluxe Colored Paper	100.515.410.300.000	\$25.84
Caxton Printers LTD	9 x 12 constuction paper, Violet, 50/pack	100.512.410.100.000	\$25.50
Norco Inc	Argon Q	243.515.410.310.000	\$25.47
Demco Inc	Glass Reinforced Filament Tape 1/2" x 60 yrds 3" core	100.622.410.100.000	\$25.08
Zions Control Account-Kimberly Schools	College & Career, Senior Events - Wtr Filt Pit (Target)	100.611.410.300.000	\$24.99
Zions Control Account-Kimberly Schools	College & Career, Senior Events - Sandwich Mkr (Target)	100.611.410.300.000	\$24.99
Zions Control Account-Kimberly Schools	College & Career, Senior Events - Bella Sporting Goods (Target)	100.611.410.300.000	\$24.99
Zions Control Account-Kimberly Schools	College & Career, Senior Events - Bella Houseware (Target)	100.611.410.300.000	\$24.99
Zions Control Account-Kimberly Schools	Costco 5/14/24 Migrant Senior night cake	253.512.410.000.000	\$24.99
O'Reilly Auto Parts	Floor Mats	100.663.410.000.000	\$24.99
Zions Control Account-Kimberly Schools	ELISWEEN 2-in-1 USB Type C Presentation Clicker	245.515.550.200.000	\$24.98
GOPHER	sportcups yellow pack of 12	100.512.441.102.000	\$23.95

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Vendor	Detail Line Description	Account	Total
GOPHER	sportcups red, pack of 12	100.512.441.102.000	\$23.95
GOPHER	sportcups orange pack of 12	100.512.441.102.000	\$23.95
GOPHER	sportcups blue pack of 12	100.512.441.102.000	\$23.95
Flinn Scientific Inc	Conductometer	100.515.410.300.250	\$23.59
Zions Control Account-Kimberly Schools	SHARPIE Permanent Markers, Fine Point, Black, 36 Count	100.515.410.300.000	\$22.76
Zions Control Account-Kimberly Schools	EXPO Low-Odor Dry Erase Markers, Bullet Tip, Red, 12-Count	100.515.410.300.000	\$22.44
Butte Irrigation Inc	Windfighter RoadhGuard	100.663.410.000.000	\$22.08
Brizee Heating & Air Conditioning	Bearing	100.664.410.000.000	\$22.00
Zions Control Account-Kimberly Schools	Zmcik 80 Colors Alcohol Markers,Art Markers for Kids and Adult Drawing Markers Dual Tip Coloring Painting Perfect for Boys Girls Students Gift	243.515.410.320.000	\$21.99
Zions Control Account-Kimberly Schools	Expo 80003 Low Odor Dry Erase Markers, Chisel Tip, Blue Color, 2 Sets with 12 Markers, Total of 24 Markers	100.515.410.300.000	\$21.57
O'Reilly Auto Parts	Ignition Switch for GMC Truck	100.663.410.000.000	\$21.09
Zions Control Account-Kimberly Schools	EXPO Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count	100.515.410.300.000	\$21.00
Zions Control Account-Kimberly Schools	Gildan SF500 Adult Softstyle® Fleece Pullover Hooded Sweatshirt - 2XL Black (Shirt Space)	243.515.550.370.000	\$20.33
Caxton Printers LTD	Post-it notes, 1 1/2" x 2" 12 pack	100.512.410.100.000	\$20.18
Zions Control Account-Kimberly Schools	College & Career, Senior Events - Figment (Target)	100.611.410.300.000	\$20.00
Zions Control Account-Kimberly Schools	College & Career, Senior Events - Franklin Sport (Target)	100.611.410.300.000	\$19.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	College & Career, Senior Events - Elc Popc Pop (Target)	100.611.410.300.000	\$19.99
Zions Control Account-Kimberly Schools	Installation kit for Wall Mount Commercial Faucet,backsplash Mount Set for Stainless Steel Commercial Kitchen Prep & Utility Sink	243.515.410.370.000	\$19.99
Zions Control Account-Kimberly Schools	Laserable PU Round Patch (10pcs)	243.515.550.370.000	\$19.99
Zions Control Account-Kimberly Schools	Teenitor 20Pack Eye Dropper 1mL, Droppers for Oils, Medicine Dropper Glass Dropper, Straight-Tip Eye Dropper Pipette Dropper for Oils, Ear Dropper Eye Droppers for Medicine Feeding Lab Plant	243.515.410.370.000	\$19.98
Zions Control Account-Kimberly Schools	Multifunctional Airbrush Cleaning Pot Wash Station with Holder	243.515.410.370.000	\$19.98
Norco Inc	BSX Pigskin Mig Glove w/cowhide back padded palm large	243.515.410.310.000	\$19.87
Zions Control Account-Kimberly Schools	Amazon Migrant Senior dinner Flavor Aid single servings	253.512.410.000.000	\$19.64
Zions Control Account-Kimberly Schools	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	100.515.410.300.000	\$19.59
Anderson Julian & Hull LLP	District Professional Services-Legal	100.651.315.000.000	\$19.50
Flinn Scientific Inc	Ball and Ring Apparatus	100.515.410.300.250	\$19.33
Zions Control Account-Kimberly Schools	Port & Company PC78H Core Fleece Pullover Hooded Sweatshirt - 2XL Jet Black (Shirt Space)	243.515.550.370.000	\$18.88
Select Source Inc	Misc shop supplies for May 2024	100.681.420.000.000	\$18.71
Zions Control Account-Kimberly Schools	Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls	100.515.410.300.000	\$18.62
Zions Control Account-Kimberly Schools	Supreme Pump #1 - Ag CTE Supplies (Oasis Stop N Go)	243.515.410.310.000	\$17.52

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Vendor	Detail Line Description	Account	Total
ToreUp	shreddingservice	100.651.320.000.000	\$17.50
Zions Control Account-Kimberly Schools	Kinlink White ABS Plastic Sheet 12" x 16" x 0.06" Flexible Moldable Impact Strength and High Tensile 1/16" Thick (1.5mm) Abs Sheet, Moldable Plastic DIY Materials for Home Decor and Handicrafts, 6 packs	243.515.410.370.000	\$17.49
Zions Control Account-Kimberly Schools	Kinlink Black ABS Plastic Sheet 12" x 16" x 0.06" Flexible Moldable Impact Strength and High Tensile 1/6" Thick (1.5mm) Abs Sheet, Moldable Plastic DIY Materials for Home Decor and Handicrafts, 6 pack	243.515.410.370.000	\$17.49
Zions Control Account-Kimberly Schools	Gildan G185 Adult Heavy Blend™ 8 oz., 50/50 Hooded Sweatshirt - 2XL Black (Shirt Space)	243.515.550.370.000	\$17.49
Zions Control Account-Kimberly Schools	Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk	100.515.410.300.000	\$16.98
Caxton Printers LTD	CombBind standard spines 3/8",	100.512.410.100.000	\$16.75
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$16.75
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$16.75
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$16.74
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$16.74
Zions Control Account-Kimberly Schools	Tombow 68720 Correction Tape,Single Line,Value Pk,1/6-Inch x394-Inch ,10/PK,WE	100.515.410.300.000	\$16.33
Zions Control Account-Kimberly Schools	Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, Recyclable	100.515.410.300.000	\$16.28
Business Techs Inc	KES copies May 2024	100.512.410.100.000	\$16.02
Norco Inc	Freight Fees	243.515.410.310.000	\$16.00
Norco Inc	handling charge	243.515.410.310.000	\$16.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Sweet & Salty - Senior Presentations (Costco)	100.611.410.300.000	\$15.99
Zions Control Account-Kimberly Schools	Gildan SF500 Adult Softstyle® Fleece Pullover Hooded Sweatshirt - XL Black (Shirt Space)	243.515.550.370.000	\$15.92
Zions Control Account-Kimberly Schools	Gildan SF500 Adult Softstyle® Fleece Pullover Hooded Sweatshirt - Small Black (Shirt Space)	243.515.550.370.000	\$15.92
Zions Control Account-Kimberly Schools	Gildan SF500 Adult Softstyle® Fleece Pullover Hooded Sweatshirt - Medium Black (Shirt Space)	243.515.550.370.000	\$15.92
Zions Control Account-Kimberly Schools	Gildan SF500 Adult Softstyle® Fleece Pullover Hooded Sweatshirt - Large Black (Shirt Space)	243.515.550.370.000	\$15.92
Zions Control Account-Kimberly Schools	Amazon order# ...5020 4/25/2024 Mints for Stomach aches	100.512.410.102.000	\$15.87
Zions Control Account-Kimberly Schools	KS Trail Mix - Senior Presentations (Costco)	100.611.410.300.000	\$15.69
Caxton Printers LTD	Colored paper, Outrageous Orchid	100.512.410.100.000	\$15.55
Caxton Printers LTD	colored paper, Cosmic Orange	100.512.410.100.000	\$15.55
Pacific Steel & Recycling	3/16 proof coil chain	243.515.410.310.000	\$15.50
Zions Control Account-Kimberly Schools	Reduced for Quick SA - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$15.03
Zions Control Account-Kimberly Schools	College & Career, Senior Events - Sun Squad (Target)	100.622.410.300.000	\$15.00
Pacific Steel & Recycling	3" barrel hinge	243.515.410.310.000	\$15.00
Zions Control Account-Kimberly Schools	KS Snack Nut - Senior Presentations (Costco)	100.611.410.300.000	\$14.99
Caxton Printers LTD	whiteboard cleaner, 8 oz	100.512.410.100.000	\$14.97
Zions Control Account-Kimberly	DecorRack 12 Pack Rectangular Tablecloths BPA-Free	243.515.550.320.000	\$14.90

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Vendor	Detail Line Description	Account	Total
Schools	Plastic, 54 x 108 inch, Dining Table Cover Cloth for Parties, Picnic, Camping and Outdoor, Disposable or Reusable in Fuchsia Pink (12 Pack)		
Zions Control Account-Kimberly Schools	Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)	100.515.410.300.000	\$14.34
Zions Control Account-Kimberly Schools	CLB Pure Vnla Ext - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$13.98
Zions Control Account-Kimberly Schools	TashiBox 200 Sets - 2 Ounce Disposable Plastic Jello Shot Cups with Lids, Souffle Portion Container...	243.515.410.370.000	\$13.98
Zions Control Account-Kimberly Schools	Magnetic Dry Erase Pockets by Two Point (6-Pack) - Plastic Sleeves Teaching Supplies Dry Erase Sheets Dry Erase Sleeves School Supplies for Teachers Job Ticket Holders Office Products	100.515.410.300.500	\$13.55
Zions Control Account-Kimberly Schools	Port & Company PC78H Core Fleece Pullover Hooded Sweatshirt - XL Jet Black (Shirt Space)	243.515.550.370.000	\$13.55
Zions Control Account-Kimberly Schools	Port & Company PC78H Core Fleece Pullover Hooded Sweatshirt - Small Jet Black (Shrit Space)	243.515.550.370.000	\$13.55
Zions Control Account-Kimberly Schools	Port & Company PC78H Core Fleece Pullover Hooded Sweatshirt - Medium Jet Black (Shirt Space)	243.515.550.370.000	\$13.55
Zions Control Account-Kimberly Schools	Port & Company PC78H Core Fleece Pullover Hooded Sweatshirt - Large Jet Black (Shirt Space)	243.515.550.370.000	\$13.55
Renter Center	damage waiver	100.663.320.000.000	\$13.50
Norco Inc	Oxygen	243.515.410.310.000	\$13.47
Zions Control Account-Kimberly Schools	Gildan G185 Adult Heavy Blend™ 8 oz., 50/50 Hooded Sweatshirt - XL Black (Shirt Space)	243.515.550.370.000	\$13.03
Zions Control Account-Kimberly Schools	Gildan G185 Adult Heavy Blend™ 8 oz., 50/50 Hooded Sweatshirt - Small Black (Shirt Space)	243.515.550.370.000	\$13.03
Zions Control Account-Kimberly	Gildan G185 Adult Heavy Blend™ 8 oz., 50/50 Hooded	243.515.550.370.000	\$13.03

Kimberly School District

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Vendor	Detail Line Description	Account	Total
Schools	Sweatshirt - Medium Black (Shirt Space)		
Zions Control Account-Kimberly Schools	Gildan G185 Adult Heavy Blend™ 8 oz., 50/50 Hooded Sweatshirt - Large Black (Shirt Space)	243.515.550.370.000	\$13.03
Zions Control Account-Kimberly Schools	Rice Krispies - Senior Presentations (Costco)	100.611.410.300.000	\$12.99
Zions Control Account-Kimberly Schools	Hammermill Cardstock, Premium Color Copy, 80 lb, 8.5 x 11 - 1 Pack (250 Sheets) - 100 Bright, Made in the USA Card Stock	243.515.410.370.000	\$12.98
Zions Control Account-Kimberly Schools	GoSports Slammo Official Replacement Balls 3-Pack - Works for All Roundnet Game Sets - Choose Between Competition Size or XL Size Balls	100.515.410.300.405	\$12.91
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers, Chisel Tip, Green, 12 Count	100.515.410.300.000	\$12.86
Caxton Printers LTD	Clasp envelopes	100.512.410.100.000	\$12.80
Zions Control Account-Kimberly Schools	CLB Reduced for Quick SA - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$12.74
Zions Control Account-Kimberly Schools	Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight, Gray/Yellow, 4-Pack	100.515.410.300.000	\$12.49
Zions Control Account-Kimberly Schools	Business Source Fold-Back Binder Clips, Black, Large (Pack of 12)	100.515.410.300.000	\$11.38
Zions Control Account-Kimberly Schools	Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable	100.515.410.300.000	\$11.24
Demco Inc	Crystall Clear Tape 3.5 mil polypropylene 1 1/2" x 30 yds	100.622.410.100.000	\$11.07
Zions Control Account-Kimberly Schools	1InTheOffice Small Sticky Notes 1.5 x 2, Self-Stick Note Pads, Yellow, 100-Sheet 24/Pack	100.515.410.300.000	\$10.88
Caxton Printers LTD	File folders, 100/box	100.512.410.100.000	\$10.85
Zions Control Account-Kimberly	Oxford Sheet Protectors, Clear Finish, Top Load, Letter Size	100.515.410.300.000	\$10.80

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Vendor	Detail Line Description	Account	Total
Schools	Plastic Sleeves, Reinforced 3 Hole Punch for Binders, 200 per Box (33268)		
Zions Control Account-Kimberly Schools	Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 1 Tape Dispenser	100.515.410.300.000	\$10.24
Caxton Printers LTD	Rubber cement, 4 oz	100.512.410.100.000	\$10.00
Zions Control Account-Kimberly Schools	Hi Chew - Senior Presentations (Costco)	100.611.410.300.000	\$9.99
Zions Control Account-Kimberly Schools	BATBUNT Soft Baseballs, Foam Baseballs for Kids Teenager Players Softball Foam Training Balls	100.515.410.300.405	\$9.99
Zions Control Account-Kimberly Schools	Sharpie 2 Pack 44101 Magnum Permanent Marker Black	243.515.550.320.000	\$9.50
Zions Control Account-Kimberly Schools	20 Pack Fridge Refrigerator Magnets, Strong Magnetic Clips for Whiteboard, Office, Locker, Photo Displays, Heavy Duty Magnetic Clips (30mm Wide)	100.515.410.300.500	\$8.99
Caxton Printers LTD	colored papper, Goldenrod	100.512.410.100.000	\$8.90
Caxton Printers LTD	colored paper, Jammin Salmon	100.512.410.100.000	\$8.90
Zions Control Account-Kimberly Schools	CLB Pure Gran Sug - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$8.49
Team Up Athletics	Sportsmanship Tees, Adult 4XL	100.512.411.100.000	\$8.00
Zions Control Account-Kimberly Schools	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver	100.515.410.300.000	\$7.99
Zions Control Account-Kimberly Schools	Amazon Basics Heavy Weight Ruled Lined Index Cards, 300 Count, 100 Pack of 3, White, 3 x 5 Inch Card	100.515.410.300.000	\$7.99
Zions Control Account-Kimberly Schools	KSWTR40Pk - Senior Presentations (Costco)	100.611.410.300.000	\$7.98
Zions Control Account-Kimberly Schools	Jimmy Johns SPED teacher meeting lunch	100.616.410.000.000	\$7.94

Kimberly School District

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Shipping Fees	100.515.410.300.000	\$6.99
Demco Inc	3/4" Color Coding Dot Labels Green 500/roll	100.622.410.100.000	\$6.80
Zions Control Account-Kimberly Schools	CLB Heavy Whipping - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$6.58
Zions Control Account-Kimberly Schools	Ridley's 6/3/2024 Migrant summer school supplies sugar and salt	253.541.410.000.000	\$6.58
Zions Control Account-Kimberly Schools	Amazon Migrant student tassel for graduation	253.512.410.000.000	\$5.49
Norco Inc	1.75 Mag Lens polycarbonate	243.515.410.310.000	\$4.96
Zions Control Account-Kimberly Schools	CLB Snyders Rods - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$4.79
Zions Control Account-Kimberly Schools	CLB Cheddar Aeros - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$4.59
Zions Control Account-Kimberly Schools	CLB AM Aerosol CH - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$4.59
Zions Control Account-Kimberly Schools	CLB Morton Fine Sea Salt - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$4.29
Zions Control Account-Kimberly Schools	Dairy Pure Heavy Whip - Ag CTE Supplies (Ridley's)	263.515.410.310.000	\$4.19
Zions Control Account-Kimberly Schools	CLB Rold Gold FF Pretzel - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$3.99
Zions Control Account-Kimberly Schools	CLB Half & Half - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$3.78
Zions Control Account-Kimberly Schools	FD CLB Half & Half - Ag CTE Supplies (Ridley's)	263.515.410.310.000	\$3.49
Scholastic	Scholastic News, 1st and 2nd grade, School year 24-25.	100.512.410.100.000	\$3.08

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Vendor	Detail Line Description	Account	Total
	Invoice #M7519721 0		
Zions Control Account-Kimberly Schools	CLB Large Dozen - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$2.59
Zions Control Account-Kimberly Schools	CLB Rdlys Whole Milk 1/2 - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$2.19
Caxton Printers LTD	Push pins, 100 count	100.512.410.100.000	\$1.45
Zions Control Account-Kimberly Schools	Promotion/Discounts	243.515.550.320.000	(\$2.11)
Zions Control Account-Kimberly Schools	discount	245.515.550.200.000	(\$3.00)
Zions Control Account-Kimberly Schools	Buy more, save. Discount	100.512.411.100.000	(\$4.40)
Zions Control Account-Kimberly Schools	Hammermill Cardstock, Premium Color Copy, 80 lb, 8.5 x 11 - 1 Pack (250 Sheets) - 100 Bright, Made in the USA Card Stock	243.515.550.370.000	(\$4.63)
Zions Control Account-Kimberly Schools	Promotion and Discounts	243.515.550.370.000	(\$5.30)
Zions Control Account-Kimberly Schools	discount	245.656.414.000.000	(\$5.95)
Zions Control Account-Kimberly Schools	Promotion and Discounts	243.515.410.370.000	(\$11.36)
Zions Control Account-Kimberly Schools	Discount	243.515.550.370.000	(\$80.00)
Zions Control Account-Kimberly Schools	Discounts	243.515.550.370.000	(\$199.00)
Istation	credit	250.512.440.000.000	(\$537.15)
Zions Control Account-Kimberly Schools	credit for non allowable expenses AWARE grant	100.621.411.001.000	(\$725.00)

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Vendor	Detail Line Description	Account	Total
Grand Total:			\$384,104.13

End of Report