

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Starr Corporation	Application #6 Ag Building	410.810.320.000.000	\$200,442.40
ID Dept of Health & Welfare (Medicaid)	Medicaid Match May 2025	232.521.315.000.000	\$27,241.57
D.L. Evans	Bus Lease payment XXXX0007	424.681.560.000.000	\$23,762.04
EHM Engineers, Inc.	Area 1 Site/Grading/Drainage plans	436.810.320.000.000	\$23,220.00
Idaho Power	Electricity May 2025	100.661.330.000.000	\$15,293.43
Legacy Coatings	Kitchen, wash area, entryway, food storage room, office, laundry room: Quartz Coating full broadcast 1/2 deposit	436.810.320.000.000	\$12,691.35
Amira Learning	Amira Reading Assess+Instruct (Existing Campus) Stricker Elementary School - 12 months	100.621.410.102.000	\$10,090.00
Amira Learning	12 months Amira Reading Assess+Instruct (existing campus) Kimberly Elementary School	100.621.410.100.000	\$10,090.00
Laughlin Ricks Architecture, LLC	Construction Administration Phase	410.810.310.000.000	\$9,152.00
EHM Engineers, Inc.	Area 2 Site/Grading/Drainage plan	436.810.320.000.000	\$6,480.00
Amira Learning	Istation Math Stricker Elementary School-12 months	100.621.410.102.000	\$6,270.00
Amira Learning	Istation Math 12 months, Kimberly Elementary School	100.621.410.100.000	\$6,270.00
B & J Carpentry	1/3 down payment on Materials: Ag Building cabinets	436.664.320.000.000	\$6,000.00
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$5,157.13
United Oil	Deisel Fuel	100.681.422.000.000	\$4,841.50
United Oil	Diesel for Buses	100.681.422.000.000	\$4,760.11
Valley Community Counseling	Behavioral Contracted Services 4/21-4/25	232.521.320.000.000	\$4,750.00

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Vendor	Detail Line Description	Account	Total
Total Techs	Monthly Service	245.656.315.000.000	\$4,300.00
Total Techs	Monthly Service	245.656.315.000.000	\$4,300.00
Valley Community Counseling	Behavioral Contracted Services 4/25/25-5/2/25	232.521.320.000.000	\$4,245.50
Cengage Learning	Shelly Cashman Office 365 & Office 2019 Collection, K12 MindTap (1-year access)	243.515.410.320.000	\$4,000.00
International Pipe & Supply	LCF201.66-6: 20' x 48"x1 5/8" 6 Rail CFP	243.515.550.310.310	\$3,885.00
Valley Community Counseling	Behavioral Contracted Services 4/14-4/18	232.521.320.000.000	\$3,807.00
Valley Community Counseling	Behavioral Contracted Services 5-19-5/23	232.521.320.000.000	\$3,632.50
Valley Community Counseling	Behavioral Contracted Services 5/5-5/9/25	232.521.320.000.000	\$3,254.50
Grizzly Industrial, Inc.	80-gallon 7.5 HP Extreme Series Air Compressor	410.810.550.000.000	\$2,954.50
Valley Community Counseling	Behavioral Contracted Services 5/15-5/16	232.521.320.000.000	\$2,895.00
Intermountain Gas Company	Natural Gas May 2025	100.661.330.000.000	\$2,790.79
St Luke's Health System	Athletic Training Service May 2025	100.531.320.300.000	\$2,500.00
Total Techs	ui 60ghz wireless bridge project	420.664.540.000.000	\$2,348.00
Zions Control Account-Kimberly Schools	Canon imagePROGRAF iPF770 Inkjet Large Format Printer - 914.40 mm (36") - Colour - 5	243.515.550.370.000	\$2,284.03
Idaho State Treasurer	May 2025 bond property tax & Interest	310.112.000.000.000	\$2,183.61
Kimberly High School	Board approved: Showtime Performers Musical Rights	100.631.415.000.000	\$2,000.00
Kimberly School District-Food Service	Board Approved Child Nutrition State conference travel	100.631.415.000.000	\$1,800.00
Valley Community Counseling	Student Center DDA 5/19-5/23	232.521.320.001.000	\$1,800.00

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Vendor	Detail Line Description	Account	Total
TJ Sorensen	ISU Coursework 2025	271.621.310.000.000	\$1,761.00
United Oil	Delo 400	100.681.423.000.000	\$1,693.00
Certiport, Inc.	(CertPrep) MOS Practice Tests, up to 300 User License (Full Suite) - K12/WFD (GMetrix Platform)	243.515.410.320.000	\$1,555.00
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,515.00
Intermountain Gas Company	1.25" gas service line relocation	100.661.330.000.000	\$1,492.65
City of Kimberly	Water/sewer May 2025	100.661.330.000.000	\$1,469.63
EHM Engineers, Inc.	Topographic Survey: Parking Lots	436.810.320.000.000	\$1,350.00
RISE Charter School	Overpayment: PD Dyslexia	100.419.900.000.950	\$1,276.56
Zions Control Account-Kimberly Schools	Canon EF-S 18-135mm f/3.5-5.6 is Standard Zoom Lens for Canon Digital SLR Cameras (New, White Box)	243.515.410.370.000	\$1,199.96
Valley Community Counseling	Student Center DDA 5/12-5/16/25	232.521.320.001.000	\$1,140.00
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,065.00
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,065.00
Zions Control Account-Kimberly Schools	Microsoft Surface Laptop (2024), Windows 11 Copilot+ PC, 13.8" Touchscreen Display, Snapdragon X Elite (12 core), 16GB RAM, 512GB SSD Storage, Platinum	243.515.550.320.000	\$1,028.99
Red Rover Technologies	Absence Management Implementation	100.651.320.000.000	\$1,000.00
RISE Charter School	PBIS FY25 stipend: A Williams	100.621.110.001.000	\$1,000.00
Caxton Printers LTD	Reading Wonders K-5 pkgs	100.621.440.001.000	\$962.40
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$945.23

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Vendor	Detail Line Description	Account	Total
Steppin' Stones Therapy, PLLC	KES PT & OT Services-Spec Services	232.521.320.100.000	\$878.60
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$878.50
DATA CENTER WAREHOUSE	Asus 11.6" N2000 8 GB	253.512.410.000.000	\$780.00
Zions Control Account-Kimberly Schools	Gildan G180 Adult Heavy Blend™ Adult 8 oz., 50/50 Fleece Crew (Shirt Space) - Medium	243.515.550.370.000	\$768.80
Norco Inc	Welding Consumables: welding/cutting tips	263.515.550.300.000	\$767.20
Dale Layne	Intensive Mentoring FY25 15 hours @\$50/hour	271.621.310.000.000	\$750.00
Red Rover Technologies	HHiring Implementation	100.651.320.000.000	\$750.00
Zions Control Account-Kimberly Schools	Canon imagePROGRAF TC-21 24" - Large Format Printer, Poster & Plotter Printer, Automatic Roll & Cut Sheet Paper Feeder, Includes 280 ml of Ink, White	243.515.410.320.000	\$749.00
PSI Environmental Services Inc.	Garbage disposal KHS	100.661.330.000.000	\$741.65
Hanson Janitorial Supply Inc	36V Actuator plus freight in	100.664.410.000.000	\$724.75
Pacific Steel & Recycling	Welding consumables: tubes/channels	263.515.550.300.000	\$709.74
Zions Control Account-Kimberly Schools	YUKON 46 in., 9-Drawer Mobile Storage Cabinet with Solid Wood Top, White (Harbor Freight)	243.515.550.370.000	\$699.98
Select Source Inc	Misc Supplies for Maintenance for May	100.664.410.000.000	\$696.91
Hanson Janitorial Supply Inc	Cleanmax pro series vacuum	100.663.410.000.000	\$689.70
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$665.17
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$665.15
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$664.17

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$664.15
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$664.15
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$617.50
Business Techs Inc	KES copies May 2025	100.512.322.100.000	\$612.97
Zions Control Account-Kimberly Schools	Windsor Sensor S12 Commercial Vacuum	243.515.550.370.000	\$591.77
Zions Control Account-Kimberly Schools	Gildan G180 Adult Heavy Blend™ Adult 8 oz., 50/50 Fleece Crew (Shirt Space) - Large	243.515.550.370.000	\$576.60
Zions Control Account-Kimberly Schools	Board approved: Debate buzzer system	100.631.415.000.000	\$575.00
Zions Control Account-Kimberly Schools	InkOwl Refill Kit Replacement for Canon TM-240, TM-250, TM-255, TM-340, TM-350, TM-355 (5x1000ml) - USA-Made Pigment Ink	243.515.410.370.000	\$569.95
International Pipe & Supply	Freight Out	243.515.550.310.310	\$550.00
Zions Control Account-Kimberly Schools	AINOTE Air 2 Bundle - Black Folio Case, 8.2-inch AI Note-Taking Tablet Writing Paper Tablets,Digital Notebook with Pen,5Pcs Pen Refills for iFLYTEK AINOTE Air 2 Note-Taking Tablet	243.515.550.320.000	\$545.00
Business Techs Inc	District copies May 2025	100.651.322.000.000	\$536.60
Zions Control Account-Kimberly Schools	VEVOR Pro Flash Dryer 19 x 21 inch, Upgrade 6000W Automatic Infrared IR Flash Dryer Dual Fan for Screen Printing Machine, Silk Screen Dryer with Sensor, Height Adjustable	243.515.550.370.000	\$535.50
Brianne Stanger	mileage,meal,parking reimbursement BP Nationals 2025	243.515.380.370.000	\$516.14
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$507.50

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	garbage disposal service	100.661.330.000.000	\$497.66
Travis Stastny	BPA Nationals travel expenses: uber/luggage/meal per diem	263.515.380.320.000	\$482.64
Jennifer Bollinger	BPA Nationals travel expenses: ubers and meal reimbursement	263.515.380.320.000	\$474.17
Gills Point S - 4th Ave	tires 245/75R16 Tornente H/t	100.664.410.000.000	\$460.00
Cengage Learning	MindTap Century 21 Accounting: General Journal, 11th Edition with Authentic Threads, Red Carpet Events & Digital Diversions Simulations (K12 Instant Access)	243.515.410.320.000	\$450.00
SSC Mechanical & HVAC LLC	Thermostat and wire for SES room 1	100.664.410.000.000	\$450.00
D & B Supply Co - Twin Falls	Framing nailer bare	243.515.550.310.310	\$449.99
Zions Control Account-Kimberly Schools	5 x hand2mind Advancing Phonics Word Work small group set	100.621.441.001.000	\$449.95
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$445.50
Cengage Learning	Processing Fee	243.515.410.320.000	\$445.00
Zions Control Account-Kimberly Schools	WBEA Conference 2026, February 11-16, 2026, AZ. Car Rental for Business Advisor - Bollinger	243.515.380.320.000	\$438.26
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$430.50
Business Techs Inc	District copies April 2025	100.651.322.000.000	\$416.38
Zions Control Account-Kimberly Schools	staples/cardstock/bandages/dry erase markers/staple remover/	100.512.410.102.000	\$416.35
Toshiba Financial Services	Lease for office machine	100.515.322.200.000	\$415.00
Toshiba Financial Services	Copier Lease	100.515.322.200.000	\$415.00
Zions Control Account-Kimberly	HARDWOOD REFLECTIONS 5 ft. L x 30 in. D Unfinished	243.515.550.370.000	\$407.04

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Vendor	Detail Line Description	Account	Total
Schools	Hevea Solid Wood Butcher Block Desktop Countertop with Square Edge (Home Depot)		
Zions Control Account-Kimberly Schools	Pizza for Senior Class at Graduation Practice (Dominoes)	100.611.410.300.000	\$404.00
Thermal Supply Inc	Exhaust fan motor for KHS laundry room	100.664.410.000.000	\$394.50
Pacific Steel & Recycling	1/8" 48 x 96 Floor Plate Lot: CK_Heat	263.515.410.310.000	\$393.39
DATA CENTER WAREHOUSE	ASUS 11.6" N2000 8GB notebook	100.616.410.000.000	\$390.00
PSI Environmental Services Inc.	garbage disposal SES	100.661.330.000.000	\$387.66
Zions Control Account-Kimberly Schools	Gildan G180 Adult Heavy Blend™ Adult 8 oz., 50/50 Fleece Crew (Shirt Space) - Small	243.515.550.370.000	\$384.40
Western Waste Services	portable toilet rental/service	100.661.330.000.000	\$372.97
Idaho Power	Electricity KES lights	100.661.330.000.000	\$372.08
Cody Porath	Porath: IATA Summer inservice mileage & meal reimbursement	263.515.380.310.000	\$367.94
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 4/1/25 - 4/30/25	100.515.322.300.000	\$351.71
Delta Fire Systems Inc	KES sprinkler service labor	100.664.320.000.000	\$341.00
D & B Supply Co - Twin Falls	circ saw bare wd	243.515.550.310.310	\$329.99
PSI Environmental Services Inc.	garbage disposal service KES	100.661.330.000.000	\$327.66
Thermal Supply Inc	1HP 1075 115V Motor for KMS Locker room exhaust fans	100.663.410.000.000	\$325.56
Zions Control Account-Kimberly Schools	Fender Rumble 100 V3 Bass Amp for Bass Guitar, 100 Watts, with 2-Year Warranty 12 Inch Eminence Speaker, Overdrive Circuit, Tone Voicing, Effects Loop and Direct XLR Output	100.515.410.300.210	\$316.99

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Vendor	Detail Line Description	Account	Total
SSC Mechanical & HVAC LLC	Labor Rate-Thermostat in SES room 1	100.664.410.000.000	\$315.00
Norco Inc	Hold Down W/Guards	243.515.410.310.000	\$314.65
Zions Control Account-Kimberly Schools	Career and Tehnical Education - Connect Conference for Advisor Stastny (Idaho.Gov)	243.515.550.320.000	\$307.50
Zions Control Account-Kimberly Schools	Career and Tehnical Education - Connect Conference for Advisor Bollinger (Idaho.Gov)	243.515.550.320.000	\$307.50
Idaho School Public Relations Assn.	IDSPRA Membership & Annual Conference	100.651.380.000.000	\$300.00
Zions Control Account-Kimberly Schools	Gift Card for AR Prizes (Barnes & Noble)	100.622.411.300.000	\$300.00
D & B Supply Co - Twin Falls	circ saw bare	243.515.550.310.310	\$299.99
Norco Inc	Hold Down with Guards	243.515.410.310.000	\$297.00
TJ Sorensen	ISU course fee	271.621.310.000.000	\$288.50
Toshiba Financial Svcs	Copier lease	100.512.322.100.000	\$288.00
Toshiba Financial Services	INV# ...3493 7/9/2025 Copier Lease	100.512.322.102.000	\$286.50
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$282.50
Zions Control Account-Kimberly Schools	Miter Saw	100.664.410.000.000	\$279.99
Zions Control Account-Kimberly Schools	SISER EasyWeed - Heat Transfer Vinyl - 20 in x 30 ft (Sign Warehouse)	243.515.550.370.000	\$266.97
Verizon Wireless	Cell phone service Migrant staff	253.512.310.000.000	\$261.84
Zions Control Account-Kimberly Schools	Ticonderoga pencils, pack of 480, ERC	100.512.410.100.000	\$256.05
Zions Control Account-Kimberly	District Cell Phone Policy Grant: games for SES Amazon	100.651.416.000.000	\$254.02



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Vendor	Detail Line Description	Account	Total
Schools			
Caxton Printers LTD	inv# 1058740 5/22/25 80003 EXPO 2 CHISEL TIP BLUE	100.512.410.102.000	\$240.24
Magic Valley Private Utility Locates	Located irrigation control wires and fiber optic cables	100.663.320.000.000	\$240.00
Zions Control Account-Kimberly Schools	VIVO 48 inch Height Adjustable Large Stand Up Desk Converter, V Series, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation, Black, DESK-V048V	243.515.550.320.000	\$237.49
Zions Control Account-Kimberly Schools	KHS SOS Supplies: face paint, paint, stress balls,stencils, prize box toys,	100.621.411.001.000	\$236.96
Business Techs Inc	Toshiba e-Studio 5518A Meter Read 05/01/25 - 05/31/25	100.515.322.300.000	\$232.36
Toshiba Financial Svcs	HS copier lease	100.515.322.300.000	\$229.00
Caxton Printers LTD	INV# 1058740 5/22/25 52175 30001 SHARPIE PERM AV PEN BLACK	100.512.410.102.000	\$220.80
Zions Control Account-Kimberly Schools	307A Black Toner Cartridge 2 Pack (with Chip) Compatible with 307A CE740A Toner Cartridges, Working with Color Professional CP5225 CP5225n CP5225dn Printers(2 Pack, Black)	243.515.410.370.000	\$219.30
Carly Oman	State CDE's meal per diem	243.515.380.310.000	\$215.00
Joe Maxwell	State CDE's meal per diem	243.515.380.310.000	\$215.00
Cody Porath	State CDE's meal per diem	243.515.380.310.000	\$215.00
Idaho Agriculture Teachers Association	NAAE/IATA/CTEI/ACTE Dues C Porath	243.515.380.310.000	\$215.00
Zions Control Account-Kimberly Schools	HiTi M610 6x8" Media Kit, 2x Rolls, 375 Sheets per Roll for (Total 750 Prints)	243.515.410.370.000	\$214.99
PSI Environmental Services Inc.	Garbage disposal KSD	100.661.330.000.000	\$211.66
Toshiba Financial Svcs	Copier lease	100.651.322.000.000	\$210.11

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Zions Control Account-Kimberly Schools	Renwick Modern Upholstered Tub Chair, Set of 2, Ivory Coucle for College & Career Office (Walmart)	100.611.410.300.000	\$204.57
Idaho Agriculture Teachers Association	Ag.Division Summer Prof Development 2025	263.515.380.310.000	\$200.00
Idaho Agriculture Teachers Association	C Oman Ag Division Summer PD conf 2025	263.515.380.310.000	\$200.00
Gissell Vega	CSI SPAN 210 credit reimbursement	100.515.290.300.000	\$200.00
John C Burk	Credit reimbursement: Case 504 conference 2025	100.515.290.200.000	\$200.00
Idaho Agriculture Teachers Association	Maxwell: Ag Summer Professional Development 2025	243.515.380.310.000	\$200.00
Harvey's Office Plus	Ergo Task Chair, gray seat, mesh back, adjustable	100.651.410.000.000	\$199.00
White Cloud Communications, Inc	Sugarloaf stie rent June 2025	100.661.330.000.000	\$195.00
Silver Creek	2' Scrubber valve for KMS practice football field	100.664.410.000.000	\$194.98
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$193.83
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$193.83
Zions Control Account-Kimberly Schools	Gildan G180 Adult Heavy Blend™ Adult 8 oz., 50/50 Fleece Crew (Shirt Space) - XL	243.515.550.370.000	\$192.20
Zions Control Account-Kimberly Schools	Kefeya laptop screen extender 14.2: triple monitor- migrant computer	253.512.410.000.000	\$189.99
Caxton Printers LTD	INV# 1058740 5/22/25 80004 EXPO 2 Chisel- Tip Green	100.512.410.102.000	\$188.76
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$187.77
Ooma AR Channel	HS fax line	100.515.410.300.000	\$184.77
Zions Control Account-Kimberly Schools	Olympia Tools 85-188 Pack-N-Roll Folding Collapsible Service Cart, 150LB Capacity, Black	243.515.410.320.000	\$183.86

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Cassie Sharp	Credit reimbursement: SMART Year 1	100.512.290.102.000	\$180.00
Kristen Lewis	Credit reimbursement: SMART Year 1	100.512.290.102.000	\$180.00
Janel Maki	Credit reimbursement: SMART Year 1	100.512.290.102.000	\$180.00
Chrystine Heimdal	Credit reimbursement: SMART Year 2	100.512.290.102.000	\$180.00
Laura Fien	Credit reimbursement: SMART Year 1	100.512.290.102.000	\$180.00
PSI Environmental Services Inc.	portable toilet rental & service	100.661.330.000.000	\$178.06
Zions Control Account-Kimberly Schools	4 12pk double side erase boards/crayola classpack/birthday crowns/wood pencils	100.512.410.102.000	\$175.46
Zions Control Account-Kimberly Schools	OuMuaMua Large Desk Calendar 2025-2026 - 19 Months from Jun. 2025 through Dec. 2026, 22 x 17 Inches	100.515.410.300.125	\$166.11
Caxton Printers LTD	9x12 construction paper - white	100.512.410.100.000	\$165.00
High Desert Bobcat	Blade #112111-07	100.663.410.000.000	\$165.00
Zions Control Account-Kimberly Schools	ADA SMACK™ #76 EXCEL BADMINTON RACKET	100.515.410.300.405	\$161.90
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$157.89
Carly Oman	IATA Summer Conference meal reimbursement	263.515.380.310.000	\$155.00
Joe Maxwell	IATA 2025 Summer Inservice: meal reimbursement	263.515.380.310.000	\$155.00
Zions Control Account-Kimberly Schools	Netflix-Licensed?20W Dolby Audio?360°Adjustable Stand: Smart 4K Projector with WiFi 6 and 2-Way Bluetooth, Electric Focus & Auto Keystone, iWIMIUS 1080P Mini Portable Outdoor Proyector w/ HDMI ARC	243.515.550.320.000	\$154.99
Caxton Printers LTD	INV# 1058740 5/22/25 80002 EXPO CHISEL TIP RED	100.512.410.102.000	\$154.44

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Vendor	Detail Line Description	Account	Total
Select Source Inc	May 2025 transportation supplies	100.681.420.000.000	\$152.03
Floyd Lilly Company	SERVICE for pump repair for SES	100.664.410.000.000	\$150.00
Zions Control Account-Kimberly Schools	16 packs heavy duty 3 pocket folders ith prongs, 1st	100.512.410.100.000	\$149.94
Zions Control Account-Kimberly Schools	RØDE Wireless Micro - Compact Wireless Microphone, Two Mics with Charge Case for Smartphone Content Creation - USB-C, Black	243.515.550.320.000	\$149.00
Floyd Lilly Company	Ceramic nozzle for sprayer	100.664.410.000.000	\$148.00
Zions Control Account-Kimberly Schools	17.3" plastic stools, 5th grade	100.512.410.100.000	\$146.84
Zions Control Account-Kimberly Schools	Pizzas for Year-End AR Award Party - HS Library (Dominoes)	100.622.411.300.000	\$145.00
Demco Inc	CircExtender 3X laminate vinyl matte	100.622.410.102.000	\$144.95
Kimberly School District	2024-2025 Quickbook License - May	100.515.410.300.175	\$142.67
Kimberly School District	2024-2025 Quickbook License - June	100.515.410.300.425	\$142.67
Kimberly School District	2024-2025 Quickbook License - April	100.515.410.300.425	\$142.67
Anderson Julian & Hull LLP	Legal Services April 2025	100.651.315.000.000	\$140.00
Natalie Anderson	Credit reimbursement: SMART Year 1	100.512.290.102.000	\$140.00
D & B Supply Co - Twin Falls	battery otb	243.515.550.310.310	\$139.99
Zions Control Account-Kimberly Schools	COLAMY Modern Wingback Living Room Chair, Upholstered Fabric Accent Armchair, Single Sofa Chair with Lounge Seat and Wood Legs for Office/Bedroom/Reading Spaces, Beige	100.611.410.300.000	\$138.64
Tina Sumsion	Science BLEND pathway project credit reimbursement	100.512.290.100.000	\$135.00

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Vendor	Detail Line Description	Account	Total
Wendy Saxton	Science BLEND pathway project credit reimbursement	100.512.290.100.000	\$135.00
Jamie Hyatt	Credit reimbursement: Success: Pathway project	100.515.290.200.000	\$135.00
Tina Sumsion	Credit reimbursement: Science Blend project	100.512.290.100.000	\$135.00
Wendy Saxton	Credit reimbursment: Science BLEND project	100.512.290.100.000	\$135.00
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt (Shirt Space) - Medium	243.515.550.370.000	\$134.40
Zions Control Account-Kimberly Schools	12 pcs water bottle holders, 2nd grade	100.512.410.100.000	\$132.96
United Oil	Bulk DEF	100.681.422.000.000	\$132.93
Mower Office Systems	Replacement Toner for HS Office - HP M651 Yellow	100.515.410.300.600	\$132.50
Kimberly School District	2024-2025 Quickbook License - March	100.515.410.300.500	\$132.42
Kimberly School District	2024-2025 Quickbook License - January	100.515.410.300.525	\$132.42
Kimberly School District	2024-2025 Quickbook License - February	100.515.410.300.525	\$132.42
Zions Control Account-Kimberly Schools	12in slicing knife	263.515.410.310.000	\$132.00
Grover Electric and Plumbing Supply	Southwire 250 foot box with ground	243.515.410.310.000	\$131.49
PSI Environmental Services Inc.	garbage disposal service	100.661.330.000.000	\$129.16
Amy Roemer	Credit reimbursement: OT.com courses	100.512.290.102.000	\$129.00
Zions Control Account-Kimberly Schools	Projector Screen with Stand 60 inch - Indoor and Outdoor Projection Screen for Movie or Office Presentation - 16:9 HD Premium Wrinkle-Free Tripod Screen for Projector with Carry Bag and Tight Straps	243.515.550.320.000	\$123.99

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Sales Tax	243.515.550.370.000	\$123.70
Zions Control Account-Kimberly Schools	Registration: Healthier Together Conference 2025	271.621.380.000.000	\$123.50
Caxton Printers LTD	ONV# 1058740 5/22/25 37001 Sharpie Ultra Fine BLK	100.512.410.102.000	\$123.12
Norco Inc	Irwin Locking C Clamp	263.515.410.310.000	\$121.88
Renter Center	Rental fee for trencher for KMS burm	100.664.410.000.000	\$120.00
PSI Environmental Services Inc.	garbage disposal Maintenance	100.661.330.000.000	\$120.00
Zions Control Account-Kimberly Schools	OuMuaMua Large Desk Calendar 2025-2026 - 19 Months from Jun. 2025 through Dec. 2026, 22 x 17 Inches Desktop Wall Calendar with Julian Date To-do & Notes, Corner Protectors for School Home Office	100.515.410.300.450	\$118.65
Zions Control Account-Kimberly Schools	OuMuaMua Large Desk Calendar 2025-2026 - 19 Months from Jun. 2025 through Dec. 2026, 22 x 17 Inches	100.515.410.300.525	\$118.65
Caxton Printers LTD	Rainbow duo colored craft paper - white	100.512.410.100.000	\$118.10
Zions Control Account-Kimberly Schools	22 pack desk divider, 2nd grade	100.512.410.100.000	\$117.94
Zions Control Account-Kimberly Schools	12: Rubber Cement	100.512.410.102.000	\$117.48
Bryson Sales & Service Inc	Doser module filter kit	100.681.420.000.000	\$117.32
Power Distributors	Gasket Set-Engine	100.515.410.300.105	\$114.97
Gills Point S - 4th Ave	Promise plus road hazard and tire disposal	100.664.320.000.000	\$114.80
Caxton Printers LTD	9x12 construction paper - holiday red	100.512.410.100.000	\$110.00
ToreUp	recycling/shredding service	100.651.320.000.000	\$109.00

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	ROYY Laptop Screen Extender Dual Monitor - 14" Portable Monitor IPS FHD 1080P Attachment Extended Extra Screen USB-C HDMI Port Compatible with Wins Mac Dex Chrome Travel Work Fits 13"-17" Laptops	243.515.550.320.000	\$108.66
Caxton Printers LTD	12x18 construction paper, Black	100.512.410.100.000	\$107.50
Caxton Printers LTD	12x18 construction paper - white	100.512.410.100.000	\$107.50
Caxton Printers LTD	12x18 construction paper - holiday red	100.512.410.100.000	\$107.50
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5034364721, 5/28/25 - 6/27/25	100.512.322.100.000	\$105.00
Wells Fargo Vendor Financial Services	SES copier lease	100.512.322.102.000	\$105.00
Zions Control Account-Kimberly Schools	Digital Caliper, Caliper Measuring Tool with Stainless Steel, Electronic Micrometer Caliper with Large LCD Screen, Auto-Off Feature, Inch and Millimeter Conversion (6 Inch/150 mm)	243.515.410.370.000	\$103.96
Demco Inc	Titan Book Support oversize cork base royal blue	100.622.410.102.000	\$102.90
Silver Creek	Sprinkler heads	100.664.410.000.000	\$102.50
Thermal Supply Inc	Motor Sheave for KMS locker room exhaust fan	100.663.410.000.000	\$101.87
Demco Inc	Titan Book Support Stand Size cork base royal blue	100.622.410.102.000	\$101.85
Idaho Dept of Education	Sorensen Alt Authorization application 25-26	100.651.317.000.000	\$100.00
Zions Control Account-Kimberly Schools	Gift Cards - AR Rewards (Fizz Farm)	100.622.411.300.000	\$100.00
Zions Control Account-Kimberly Schools	Gift Card for AR Prizes (Tiannas Coffee House)	100.622.411.300.000	\$100.00
Zions Control Account-Kimberly Schools	Gift Card for AR Prizes (McDonald's)	100.622.411.300.000	\$100.00

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Gift Card for AR Prizes (Dutch Bros)	100.622.411.300.000	\$100.00
Zions Control Account-Kimberly Schools	Gift Card for AR Prizes (Chick-fil-A)	100.622.411.300.000	\$100.00
Caxton Printers LTD	9x12 Construction paper, Magenta	100.512.410.100.000	\$100.00
Mary Ann Hufstetler	Credit reimbursement: Smart Year 2	100.512.290.102.000	\$100.00
Zions Control Account-Kimberly Schools	Waltons jerky gun	263.515.410.310.000	\$99.98
Zions Control Account-Kimberly Schools	Beats Pill - Portable Bluetooth Speaker- Up to 24H Battery Life, Water Resistant, Bluetooth, Apple & Android Compatible, Seriously Loud Sound for Home, Outdoor and Travel- Champagne Gold	243.515.550.320.000	\$99.95
Zions Control Account-Kimberly Schools	Sutori Unlimited for HS History Dept.	100.515.410.300.500	\$99.00
Zions Control Account-Kimberly Schools	RIS USA 40 Qt Stackable Plastic Storage Bins with Lids, 4 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear	243.515.410.320.000	\$98.98
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt (Shirt Space) - Large	243.515.550.370.000	\$98.00
Caxton Printers LTD	12x18 Construction paper, Magenta	100.512.410.100.000	\$97.50
Gills Point S - 4th Ave	Install Package	100.664.320.000.000	\$97.00
Idaho Power	Transportation electricity May 2025	100.681.330.000.000	\$95.50
Zions Control Account-Kimberly Schools	Gift Cards - Senoir Events (Target)	100.515.410.300.600	\$95.00
Mower Office Systems	Replacement Toner for HS Library - Canon 712 Cyan	100.515.410.300.600	\$95.00



## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Unity School Bus Parts	PA Mic	100.681.420.000.000	\$93.95
Zions Control Account-Kimberly Schools	Gift basket for bus driver Gary	100.681.421.001.000	\$93.89
Power Distributors	Ring Set	100.515.410.300.105	\$91.93
Sage Supply, Inc.	Orange Barrier Fence for KES	100.664.410.000.000	\$91.30
Caxton Printers LTD	INV# 1058740 5/22/25 37077 38202 King Size Sharpie Red	100.512.410.102.000	\$90.00
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Mower Office Systems	Replacement Cartridge for Bollinger - Room 106 - Canon 7660 Cyan	243.515.410.320.000	\$89.00
Mower Office Systems	Replacement Cartridge for CTE Business - Canon 7660 Black - Bollinger Room 106	243.515.410.320.000	\$89.00
Quickdraw Embroidery & Screenprinting	NKFD9891 Black 1-MED - College & Career	100.611.410.300.000	\$88.00
Zions Control Account-Kimberly Schools	Eisco Labs Evaporating Basin - Porcelain - Flat Form with Spout - 200ml	100.515.410.300.250	\$87.89
ToreUp	shredding/recycling service	100.651.320.000.000	\$87.50
Zions Control Account-Kimberly Schools	SentrySafe Portable Black Safe Box with Digital Keypad Lock, Small Steel Travel Safe with Carrying Handle for Money, Passport, 0.21 Cubic Feet, 4.4 x 13 x 10 Inches, P021E	243.515.550.320.000	\$84.18
Caxton Printers LTD	Inv# 1058740 5/22/25 27225 70520 PARAPINK Erasers	100.512.410.102.000	\$84.00
Zions Control Account-Kimberly Schools	19 mm smoke collage castings	263.515.410.310.000	\$84.00

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
NAPA Auto Parts	Napa Premium Conventional Motor	100.515.410.300.105	\$83.76
Zions Control Account-Kimberly Schools	30 packs dry erase pocket sleeve, 3rd grade	100.512.410.100.000	\$81.84
Purcell Tire and Service Center	Snow Tire Removal	100.681.390.000.000	\$80.00
Idaho Agriculture Teachers Association	ACTE Dues Oman	243.515.380.310.000	\$80.00
Zions Control Account-Kimberly Schools	Learning Resources magnetic elapsed time set, 3rd grade	100.512.410.100.000	\$76.20
Premier Truck Group	Coolant level sensor	100.681.420.000.000	\$76.00
Demco Inc	Paperfold adjustab book jacket cover 12" x 300'	100.622.410.102.000	\$75.99
Zions Control Account-Kimberly Schools	Gift Cards - Senoir Events (Target)	100.611.410.300.000	\$75.00
Zions Control Account-Kimberly Schools	KHS Cell phone policy 3 Amazon gift card incentives	100.651.416.000.000	\$75.00
Caxton Printers LTD	INV# 1058740 5/22/25 37078 38203 KING SZ Sharpie Blue	100.512.410.102.000	\$75.00
Demco Inc	Paperfold adjustab book jacket cover 10" x 300'	100.622.410.102.000	\$73.99
Zions Control Account-Kimberly Schools	Better Office Products Two Pocket Portfolio Folders, 50-Pack, RED, Letter Size Paper Folders, 50 Pieces, Red	100.515.410.300.305	\$72.76
Diamond Laundry, Inc.	Rag ande coverall Service	100.681.393.000.000	\$72.30
Zions Control Account-Kimberly Schools	6 pack voice recording buttons, 3rd grade	100.512.410.100.000	\$71.92
Zions Control Account-Kimberly Schools	dry erase erasers 12 pk	100.515.410.200.000	\$71.90
Zions Control Account-Kimberly Schools	CSI Herrett Center- Migrant/ELL field trip 25 plentarium, 24 school program, 19 scavenger hunt	253.512.410.000.000	\$71.00

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	CSI Herrett Center- Migrant/ELL field trip 25 plentarium, 24 school program, 19 scavenger hunt	100.631.415.000.000	\$71.00
O'Reilly Auto Parts	Eraser Wheel	100.681.420.000.000	\$70.30
City of Kimberly	Water Tower Bus lot electricity May 2025	100.661.330.000.000	\$70.07
St Lukes Health System	New employee drug screen	100.651.317.000.000	\$70.00
JW Pepper & Son Inc	Dark Machinations Share URL for Dark Machinations for multilevel orchestra Dion Morales Southern Music Company	100.515.410.300.210	\$70.00
Zions Control Account-Kimberly Schools	Alliance Wide Format Paper 24" x 150' CAD Bond Rolls (20lb   4 Rolls, 24 In x 150 Ft   2" Core)	243.515.410.320.000	\$69.99
Caxton Printers LTD	INV# 1058740 5/22/25 65458 654-5SSAN SS 3X3 NEON 5 PK	100.512.410.102.000	\$69.80
Caxton Printers LTD	Pacon kraft paper roll - Natural	100.512.410.100.000	\$69.45
Caxton Printers LTD	INV# 1058740 5/22/25 37003 Sharpie Ultra Fine Blue	100.512.410.102.000	\$68.40
Caxton Printers LTD	INV# 1058740 5/2/25 52889 81803- MArker BD Cleaner 8 OZ	100.512.410.102.000	\$67.66
Caxton Printers LTD	Rainbow Duo colored kraft paper - black	100.512.410.100.000	\$67.50
Zions Control Account-Kimberly Schools	SES fax line	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	MS fax line	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax line	100.512.410.100.000	\$66.65
Zions Control Account-Kimberly Schools	Order# ...9064 5/13/2025 Podium for Music	100.512.410.102.000	\$66.59
Norco Inc	Handle Assembly	243.515.410.310.000	\$66.40

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Norco Inc	Handle Assembly	243.515.410.310.000	\$66.40
Zions Control Account-Kimberly Schools	ADA KID SUPER SQUISH BALL™ #600 6 INCH	100.515.410.300.405	\$66.00
Floyd Lilly Company	CK screen, poly for sprayer	100.664.410.000.000	\$65.28
Zions Control Account-Kimberly Schools	colored paper rocket red	100.515.410.200.000	\$65.25
Idaho Agriculture Teachers Association	NAAE Dues Oman	243.515.380.310.000	\$65.00
Demco Inc	Shipping	100.622.410.102.000	\$64.77
Zions Control Account-Kimberly Schools	Creality Official Ender 3 V3 SE KE Hotend Upgrades Kit, 3D Printers Ceramic Heating Block with Quick-Swap Nozzle, Supports 300°C High Temperature, 600mm/s High-Speed for Ender 3 V3 SE/Ender 3 V3 KE	243.515.410.370.000	\$64.66
Power Distributors	Gasket Set, Engine	100.515.410.300.105	\$64.36
Zions Control Account-Kimberly Schools	Lifelike stuffed animal: black lab	243.515.550.310.310	\$63.99
Butte Irrigation Inc	Windfighter for KMS soccer field	100.664.410.000.000	\$63.78
Maria Olivarez-Banuelos	Credit reimbursement: The Anxious Generation Book Study	100.512.290.100.000	\$60.00
Zions Control Account-Kimberly Schools	Doughnuts for Maintenance Summer Crew Training	100.664.410.000.000	\$59.96
Zions Control Account-Kimberly Schools	Willies snack stick seasoning	263.515.410.310.000	\$59.96
Zions Control Account-Kimberly Schools	Waltons 6" boning knife	263.515.410.310.000	\$59.95
Zions Control Account-Kimberly Schools	dry erase cleaner set of 4	100.515.410.200.000	\$59.52

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Western Mountain Bus Sales Inc	Left front light cover	100.681.420.000.000	\$58.76
Caxton Printers LTD	INV# 1058740 5/22/25 00150 UNV36320 WHT ENVL BOX 500/BOX	100.512.410.102.000	\$58.50
Caxton Printers LTD	INV# 1058740 5/22/25 ITA 60233 S INTEGRA SIDE APPLY CORR TAPE	100.512.410.102.000	\$57.84
Zions Control Account-Kimberly Schools	CAP Barbell Coated Hex Dumbbell Weight   Multiple Options	100.515.410.300.405	\$56.97
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt (Shirt Space) - Small	243.515.550.370.000	\$56.00
Zions Control Account-Kimberly Schools	magnetic friction tiles, 134 pcs, 3rd grade	100.512.410.100.000	\$55.56
Caxton Printers LTD	INV# 1058740 5/22/25 52250 30002 Sharpie Perm AV Pen Red	100.512.410.102.000	\$55.20
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$55.00
Zions Control Account-Kimberly Schools	Figmint - Senoir Events (Target)	100.515.410.300.600	\$55.00
Caxton Printers LTD	9x12 Construction paper, dark brown	100.512.410.100.000	\$55.00
JW Pepper & Son Inc	Capriol Suite Share URL for Capriol Suite Peter Warlock G. Schirmer, Inc.	100.515.410.300.210	\$55.00
Zions Control Account-Kimberly Schools	Better Office Products Two Pocket Portfolio Folders, 50-Pack, RED, Letter Size Paper Folders, 50 Pieces, Red	100.611.410.300.000	\$54.99
Caxton Printers LTD	Clocks	100.512.410.100.000	\$54.75
Zions Control Account-Kimberly Schools	Crayola oil pastels, 336 ct, art	100.512.410.100.000	\$54.19
Floyd Lilly Company	PS-185 irrigation for SES	100.664.410.000.000	\$54.00
Zions Control Account-Kimberly	Amazon 5/15 Sharpie Markers	100.515.410.200.000	\$53.91

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Norco Inc	Irwin Locking C Clamp with Swivel Pads	263.515.410.310.000	\$53.22
Silver Creek	Jumbo valve box for stadium archway repari	100.664.410.000.000	\$52.99
Kimberly High School	Ink for SOS t-shirts	100.621.411.001.000	\$52.98
Shonni Barendregt	field trip student support mileage reimbursement	100.641.383.000.000	\$52.65
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.51
Zions Control Account-Kimberly Schools	800 ct crayons, kinder	100.512.410.100.000	\$51.99
Zions Control Account-Kimberly Schools	Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite	100.622.410.300.000	\$51.96
Zions Control Account-Kimberly Schools	15 pack clipboards, kinder	100.512.410.100.000	\$51.54
Zions Control Account-Kimberly Schools	Microsoft Mobile Mouse - Peach. Comfortable Right/Left Hand Use with Metal Scroll Wheel, Wireless, Bluetooth for PC/Laptop/Desktop, works with Mac/Windows 8/10/11 Computers	243.515.550.320.000	\$51.48
City of Kimberly	Transportation water/sewer May 2025	100.681.330.000.000	\$50.69
Zions Control Account-Kimberly Schools	Zoom monthly service May 2025	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	Veterinary Tools and Equipment powerpoint downloads	243.515.550.310.310	\$50.00
Zions Control Account-Kimberly Schools	Vet Science Microscopic& Parasite powerpoint download	243.515.550.310.310	\$50.00
Zions Control Account-Kimberly Schools	Small Animal Breed powerpoint download	243.515.550.310.310	\$50.00
Zions Control Account-Kimberly	Livestock breed powerpoint download	243.515.550.310.310	\$50.00

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Idaho Agriculture Teachers Association	IATA Dues Oman	243.515.380.310.000	\$50.00
Brett Darrington	Credit reimbursement: The Anxious Generation book study	100.515.290.300.000	\$50.00
Zions Control Account-Kimberly Schools	Slk Prime Max - Senoir Events (Costco)	100.611.410.300.000	\$49.99
Zions Control Account-Kimberly Schools	X-acto pencil sharpener, 5th grade	100.512.410.100.000	\$49.98
Gissell Vega	mileage reimbursement: State Migrant training	253.512.380.000.000	\$49.61
Zions Control Account-Kimberly Schools	dry erase markers	100.515.410.200.000	\$47.98
Zions Control Account-Kimberly Schools	pipe brush	263.515.410.310.000	\$47.94
Caxton Printers LTD	pencil sharpener	100.515.410.200.000	\$47.85
Culligan Water Conditioning	drinking water tech	100.623.410.000.000	\$47.25
Zions Control Account-Kimberly Schools	CN14 Concerto Series Marimba Mallets	100.515.410.300.210	\$47.10
Zions Control Account-Kimberly Schools	Amazon order # ... 7053 5/13/2025 High Visibility Safety Vests	100.512.410.102.000	\$46.99
Zions Control Account-Kimberly Schools	Expo Dry Erase	100.515.410.200.000	\$46.98
Zions Control Account-Kimberly Schools	GiiKER Super Slide Puzzle Games, Original 500+ Challenges Brain Teaser Puzzle, Toys for Kids Teens, Travel Games Birthday Gifts Easter Basket Stuffers for Boys Girls, Activities for Road Trips	100.515.410.300.575	\$46.95
Zions Control Account-Kimberly Schools	Siser Easy Puff HTV - 12 in x 5 yds (Sign Warehouse)	243.515.550.370.000	\$46.21

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	MACO ML3000 White Laser/Inkjet Shipping & Address Labels, 1 x 2 5/8, 3000/Box	100.515.410.300.175	\$46.16
Zions Control Account-Kimberly Schools	Protective Folio Case for iFLYTEK AINOTE Air2 Note-Taking Tablet 8.2", Premium PU Leather, Slim& Lightweight, Durable Cover with a Pen Clip for E-Ink Writing Tablet, Water and Dustproof, Blue	243.515.550.320.000	\$45.99
Grover Electric and Plumbing Supply	Southwire 50 foot box with ground	243.515.410.310.000	\$45.70
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Twin Falls Glass	Commons Door handle for KHS	100.664.410.000.000	\$45.00
Zions Control Account-Kimberly Schools	15 color large acylic paint set, art	100.512.410.100.000	\$44.49
JW Pepper & Son Inc	Sleigh Ride Share URL for Sleigh Ride Leroy Anderson/arr. Mike Story. Alfred Publishing Belwin Division	100.515.410.300.210	\$44.00
JW Pepper & Son Inc	Avenue Swing Share URL for Avenue Swing Mike Collins-Dowden Alfred Publishing Belwin Division	100.515.410.300.210	\$44.00
Zions Control Account-Kimberly Schools	SAMSUNG BAR Plus 256GB	245.656.414.000.000	\$43.98
Zions Control Account-Kimberly Schools	Walton's 5 mil black nitrile glove	263.515.410.310.000	\$43.96
High Desert Bobcat	Smooth mower deck cater for bobcat mower	100.663.410.000.000	\$42.75
Zions Control Account-Kimberly Schools	EM-XSM eMotion Marimba Mallets - Extra Soft	100.515.410.300.210	\$42.68
Zions Control Account-Kimberly Schools	30 pack plastic art tray, art	100.512.410.100.000	\$42.44
Zions Control Account-Kimberly Schools	EXPO Whiteboard Cleaning Spray, Non-Toxic Dry Erase Board Cleaner, 8 Oz Bottles, 12-Pack	100.515.410.300.175	\$42.35
Caxton Printers LTD	1" Masking tape	100.512.410.100.000	\$42.00



## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Siser Easy Puff HTV - 12 in x 5 yds (Sign Warehouse)	243.515.550.370.000	\$41.99
Caxton Printers LTD	INV# 1058740 5/22/25 52200 30003 Sharpie Perm AV Pen Blue	100.512.410.102.000	\$41.40
Zions Control Account-Kimberly Schools	#2 pencils, 576 pcs, 5th grade	100.512.410.100.000	\$39.99
Zions Control Account-Kimberly Schools	Staples 490880 Brights Multipurpose Paper 20 lbs 8.5-Inch x 11-Inch Red 500/Ream (25205)	100.515.410.300.175	\$39.93
Zions Control Account-Kimberly Schools	Bus window markers	100.681.421.001.000	\$39.90
Zions Control Account-Kimberly Schools	GI-21 Ink Refill Bottles G3270 G3290 G4270 G4280 Ink Refill Compatible with Canon 21 GI-21 GI21 Ink Refill Bottles for Canon MegaTank G3270 G3290 G4270 G4280 G1220 G3260 G2270 G2260 G1230 Printer	243.515.410.320.000	\$39.79
Caxton Printers LTD	Invisible tape 12 pack	100.515.410.200.000	\$39.78
Zions Control Account-Kimberly Schools	Speedball Puff Ink Modifier, 8oz, Fabric Screen Printing Ink Additive	243.515.410.370.000	\$39.58
Western Mountain Bus Sales Inc	Right Front light cover	100.681.420.000.000	\$39.42
Caxton Printers LTD	INV# 1058740 5/22/25 PAP3930158 S PE ERASERMATE 2 MED BK	100.512.410.102.000	\$39.33
Zions Control Account-Kimberly Schools	double insulated glove	263.515.410.310.000	\$38.99
Zions Control Account-Kimberly Schools	24 colors tempera paint, kinder	100.512.410.100.000	\$38.85
Zions Control Account-Kimberly Schools	Crv Flvr Chdr Aerosole - Perkins Food Science (Ridley's)	263.515.410.310.000	\$38.32
Zions Control Account-Kimberly	Lifelike stuffed animal: Jack Russell Terrier	243.515.550.310.310	\$37.99

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Harvey's Office Plus	Avery Easy Peel Address Labels with Sure Feed Tech	100.651.410.000.000	\$37.99
Power Distributors	Set Ring	100.515.410.300.105	\$37.94
Pacific Steel & Recycling	1" SCH40 x 21' Black PE A53	263.515.410.310.000	\$37.56
Zions Control Account-Kimberly Schools	EXPO Soft Pile Dry Block Eraser, 5-1/8 x 1-1/2 Inches, Ideal for Whiteboards, Pack of 12	100.515.410.300.425	\$37.44
Zions Control Account-Kimberly Schools	Better Office Products Two Pocket Portfolio Folders, 50-Pack, RED, Letter Size Paper Folders, 50 Pieces, Red	100.515.410.300.600	\$36.38
Zions Control Account-Kimberly Schools	Backpack for Women laptop Bag - Laptop Backpack with USB Charger Travel Business Computer Backpack for Teacher Casual Waterproof Bookbag for Nurses PURPLE	243.515.550.320.000	\$35.99
Zions Control Account-Kimberly Schools	pony beads, 10,500 pieces, transparent, art	100.512.410.100.000	\$35.99
Zions Control Account-Kimberly Schools	Pony beads, 10,500 pieces, art	100.512.410.100.000	\$35.99
Zions Control Account-Kimberly Schools	sure gel meat binder	263.515.410.310.000	\$35.96
Caxton Printers LTD	INV# 1058740 5/22/25 52900 81505 Expo Marker Board Eraser	100.512.410.102.000	\$35.75
Zions Control Account-Kimberly Schools	FEBNISCTE 32GB 3.0 USB Flash Drive Pack of 10	245.656.414.000.000	\$35.69
Zions Control Account-Kimberly Schools	Bostitch stapler, 5th grade	100.512.410.100.000	\$35.58
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	Amazon order # ... 7053 5/13/2025 Wireless keyboard and mouse for Music podium	100.512.410.102.000	\$34.99

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Washable markers, bulk pack of 224, 5th grade	100.512.410.100.000	\$34.89
Zions Control Account-Kimberly Schools	224 pack washable markers, art	100.512.410.100.000	\$34.89
Select Source Inc	paint and paint brush	100.515.410.200.000	\$34.78
Caxton Printers LTD	INV# 1058740 5/22/25 52125 16074 VIS-A-VIS PEN SET 4 COLOR	100.512.410.102.000	\$34.75
Zions Control Account-Kimberly Schools	Franklin Sports Lacrosse Balls - Soft Rubber Lacrosse Balls for Kids - Perfect for Beginners & First Time Players - Softer & Smaller Construction than Regulation Balls - Bright Colors	100.515.410.300.405	\$33.98
Zions Control Account-Kimberly Schools	13 PCS Grip Strength Trainer Kit, Hand Gripper Strengthener, Forearm Strengthener, Finger Strengthener, Finger Exerciser, Stress Relief Ball, Forearm Workout Ring for Muscle Building and Injury Recover	100.515.410.300.405	\$33.96
Zions Control Account-Kimberly Schools	Powerless & Reckless Collection (Barnes & Noble)	100.624.430.300.000	\$33.59
Zions Control Account-Kimberly Schools	Champion Sports Pee Wee Comp Series Football	100.515.410.300.405	\$33.50
Norco Inc	Pipe Pro Cutting Guide 3PC Metal Set	263.515.410.310.000	\$33.20
Caxton Printers LTD	stapler	100.515.410.200.000	\$33.00
Caxton Printers LTD	Swingline staplers	100.512.410.100.000	\$33.00
Zions Control Account-Kimberly Schools	Kitchen Smith - Senoir Events (Target)	100.515.410.300.600	\$32.98
Caxton Printers LTD	Masking tape	100.512.410.100.000	\$32.00
Zions Control Account-Kimberly Schools	Wind and Truth (Barnes & Noble)	100.624.430.300.000	\$31.99
Zions Control Account-Kimberly	AFMAT electric pencil sharpener, SPED	100.512.410.100.000	\$31.99

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Amazon paperclips	100.515.410.200.000	\$31.96
Zions Control Account-Kimberly Schools	encapsulated citric acid	263.515.410.310.000	\$31.96
Zions Control Account-Kimberly Schools	Crayola crayons bulk, 24 packs, SPED	100.512.410.100.000	\$31.77
Power Distributors	PSN Ring Compression	100.515.410.300.105	\$31.55
Mount Olympus	drinking water maintenance	100.663.320.000.000	\$31.31
Mount Olympus	drinking water district office	100.651.410.000.000	\$31.31
Mount Olympus	drinking water transportation	100.681.421.001.000	\$31.30
Caxton Printers LTD	Colored copy paper - Cosmic orange	100.512.410.100.000	\$31.10
Zions Control Account-Kimberly Schools	48 pack paint brushes, art	100.512.410.100.000	\$30.90
Zions Control Account-Kimberly Schools	Amazon KHS ERC disposable washcloths 12 pks of 50	257.521.410.200.000	\$30.59
Zions Control Account-Kimberly Schools	masking tape	100.515.410.200.000	\$30.59
Zions Control Account-Kimberly Schools	Lifelike stuffed animal: Cat	243.515.550.310.310	\$30.48
Zions Control Account-Kimberly Schools	TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Black Ink, Pack Of 12	100.622.410.300.000	\$30.46
Zions Control Account-Kimberly Schools	Speedball 004601 Fabric Screen Printing Ink, 32 Fl. Oz, Red	243.515.410.370.000	\$30.39
Zions Control Account-Kimberly Schools	Eastpoint - Senoir Events (Target)	100.515.410.300.600	\$29.99

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	1 year ITC Membership	100.664.410.000.000	\$29.99
Zions Control Account-Kimberly Schools	IRIS USA 12 Qt. Plastic Storage Bins Containers with Lids, 4 Pack, Sensory Bin, Craft Storage, Craft Organizers and Storage, Organizing Container for Home, Office and Art Supplies, Stackable, Clear	243.515.410.320.000	\$29.99
Zions Control Account-Kimberly Schools	EUCOS 62" Phone Tripod, Tripod for iPhone & Selfie Stick Tripod with Remote, Extendable Phone Tripod Stand & Travel Tripod, Solidest Cell Phone Tripod Compatible with iPhone/Android	243.515.550.320.000	\$29.99
Zions Control Account-Kimberly Schools	200 pack pink erasers, 4th grade	100.512.410.100.000	\$29.99
Zions Control Account-Kimberly Schools	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box (QUA37855)	100.515.410.300.175	\$29.98
Zions Control Account-Kimberly Schools	Cuis Toaster - Senoir Events (Costco)	100.611.410.300.000	\$29.97
Zions Control Account-Kimberly Schools	gift bags with handles, 25 ct, 1st grade	100.512.410.100.000	\$29.97
Zions Control Account-Kimberly Schools	gallon food storage bags	100.512.410.100.000	\$29.95
Zions Control Account-Kimberly Schools	UBeesize 12' Selfie Ring Light with 62" Tripod Stand for Video Recording, Live Streaming(YouTube, Instagram, TIK Tok), Compatible with Phones, Cameras and Webcams	243.515.550.320.000	\$29.68
Zions Control Account-Kimberly Schools	TUL Retractable Gel Pens, Bullet Point, 0.7 mm, Gray Barrel, Assorted Bright Ink Colors, Pack Of 8	243.515.410.320.000	\$29.58
Intermountain Gas Company	Transportation Natural Gas May 2025	100.681.330.000.000	\$29.16
Zions Control Account-Kimberly Schools	pulk pens 100 count	100.515.410.200.000	\$28.99

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack	100.515.410.300.425	\$28.58
Zions Control Account-Kimberly Schools	Gildan G640 Adult Softstyle® T-Shirt (Shirt Space) - XL	243.515.550.370.000	\$28.00
Zions Control Account-Kimberly Schools	Retirement cake for Teddie	100.681.421.001.000	\$27.99
Zions Control Account-Kimberly Schools	sheet protectors, 500 pack, 1st grade	100.512.410.100.000	\$26.95
Silver Creek	Dawn PVC hand saw for stadium archway repair	100.664.410.000.000	\$26.75
Zions Control Account-Kimberly Schools	paper lunch bags, 500ct, 1st grade	100.512.410.100.000	\$26.72
Zions Control Account-Kimberly Schools	Amazon KES ERC 10 pk pencil case storage container	257.521.410.102.000	\$26.69
Zions Control Account-Kimberly Schools	birthday party crowns, 35 pack, 1st grade	100.512.410.100.000	\$26.40
Zions Control Account-Kimberly Schools	America's Deadliest Election (Barnes & Noble)	100.624.430.300.000	\$26.39
Zions Control Account-Kimberly Schools	Vic Firth American Custom SD1 General	100.515.410.300.210	\$25.98
Zions Control Account-Kimberly Schools	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 3)	100.515.410.300.450	\$25.94
Pacific Steel & Recycling	3/4" SCH40 x 21' Black PE A53	263.515.410.310.000	\$25.34
Zions Control Account-Kimberly Schools	Vet Science injections & directions Posters set of 4	243.515.550.310.310	\$25.00
Zions Control Account-Kimberly Schools	Anker HDMI splitter- migrant computer	253.512.410.000.000	\$24.99
Zions Control Account-Kimberly	Coffee Cups 12 oz 300 Pack, 12 oz Paper Cups, Hot	100.515.410.300.575	\$24.99

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Beverage Drinking Cups, White Paper Hot Disposable Coffee Cups, Suitable for Party, Picnic, Travel, and Events		
Zions Control Account-Kimberly Schools	BOOX Marker Tips Nibs Kit for All BOOX Devices,Except Original Note Air and Nova Air, 5pcs	243.515.550.320.000	\$24.99
Zions Control Account-Kimberly Schools	bulk set of scissors, 25 pack, art	100.512.410.100.000	\$24.95
Zions Control Account-Kimberly Schools	20 Pack Plastic Practice Balls for Baseball & Softball - Soft Ball for Baseballs Hitting, Pitching, Batting Training, Lightweight Hollow Limited Flight Indoor & Outdoor Sport Diameter 2.83in	100.515.410.300.405	\$24.88
Zions Control Account-Kimberly Schools	dry erase green 12 count	100.515.410.200.000	\$24.60
Zions Control Account-Kimberly Schools	Crayola crayon tub, 240ct, art	100.512.410.100.000	\$24.60
Leigh-Anne Calhoun	district travel: tech May/June 2025	100.623.380.000.000	\$24.57
Suburban Propane	Propane for forklift	100.664.410.000.000	\$24.34
Zions Control Account-Kimberly Schools	I Was a Teenage Slasher (Barnes & Noble)	100.624.430.300.000	\$23.99
Zions Control Account-Kimberly Schools	120 inch Projector Screen 16:9 Foldable Anti-Crease Portable Projector Movies Screens for Home Theater Outdoor Indoor Support Double Sided Projection	243.515.550.320.000	\$23.99
Zions Control Account-Kimberly Schools	Madisi colored pencils, 336 pack, art	100.512.410.100.000	\$23.98
Business Techs Inc	KES copies May 2025	100.512.322.100.000	\$23.96
Zions Control Account-Kimberly Schools	Ring Set (Jacks Small Engines)	243.515.410.310.000	\$23.93
Zions Control Account-Kimberly Schools	OuMuaMua Large Desk Calendar 2025-2026 - 19 Months from Jun. 2025 through Dec. 2026, 22 x 17 Inches	100.515.410.300.500	\$23.73

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	80 Colors Alcohol Markers Set Dual Tips - Professional Art Markers for Kids & Adults Coloring Books, Manga Drawing, Calligraphy, Bullet Journaling with Quick-Dry Ink & Blendable Colors	243.515.550.320.000	\$23.69
Zions Control Account-Kimberly Schools	Expo dry erase markers, 36 pk, SPED	100.512.410.100.000	\$23.49
Zions Control Account-Kimberly Schools	Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)	100.622.410.300.000	\$23.23
Zions Control Account-Kimberly Schools	Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2X The Sticking Power, Canary Yellow, Recyclable	100.515.410.300.450	\$23.00
Zions Control Account-Kimberly Schools	100 Sheets Dark Red Cardstock 8.5 x 11 Red Printer Paper, Goefun 80lb Card Stock Paper for Christmas, Valentines, Invitations and Craft	100.622.410.300.000	\$22.97
Zions Control Account-Kimberly Schools	Sunrise on the Reaping (Barnes & Noble)	100.624.430.300.000	\$22.39
Pacific Steel & Recycling	5/8" C1018 C F Round 20'	100.515.410.300.105	\$22.18
Zions Control Account-Kimberly Schools	Pipe cleaners, 1000 piece, art	100.512.410.100.000	\$21.99
Caxton Printers LTD	Color cardstock, 250 sheets	100.512.410.100.000	\$21.75
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers Black Chisel Tip for Versatile Lines Perfect for Home Classroom and Office Pack of 12	100.515.410.300.450	\$21.54
Zions Control Account-Kimberly Schools	Tombow 68720 MONO Original Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections, White, 10 Count (Pack of 1)	100.622.410.300.000	\$21.49
Silver Creek	Valve for Ag greenhouse	100.664.410.000.000	\$21.34
Zions Control Account-Kimberly Schools	name plates, 36 ct, 1st grade	100.512.410.100.000	\$21.15



## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Invoice# 1058740 5/22/25 BSN15785 Business Source Value Pack Glue Sticks - 0.26 oz - White - 18 / Pack	100.512.410.102.000	\$21.10
Zions Control Account-Kimberly Schools	Shipping & Taxes	243.515.550.370.000	\$21.06
Zions Control Account-Kimberly Schools	Amazon KHS ERC baby wipes, 810 ct	257.521.410.200.000	\$21.05
Zions Control Account-Kimberly Schools	Wausau paper astrobrights: galaxy gold	100.512.410.102.000	\$21.02
Zions Control Account-Kimberly Schools	Nuclear War (Barnes & Noble)	100.624.430.300.000	\$21.00
Caxton Printers LTD	INV# 1058740 5/22/25 94001 GSM11RD STIC PEN MED PT RED	100.512.410.102.000	\$21.00
Zions Control Account-Kimberly Schools	100 pcs paper gift bags with handles, kinder	100.512.410.100.000	\$20.99
Zions Control Account-Kimberly Schools	150 pcs mini erasers, kinder	100.512.410.100.000	\$20.97
Zions Control Account-Kimberly Schools	Nerdscluster - Senoir Events (Costco)	100.611.410.300.000	\$20.78
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20lb Pink Printer Paper, 8-1/2 x 11- 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103382R	100.515.410.300.450	\$20.74
Zions Control Account-Kimberly Schools	Megoo Screen Protector for Microsoft Surface Laptop 7 (2024, 13.8 Inch) - Tempered Glass, Easy Installation, Scratch Resistant, Ultra Clear, Smooth Touch, Surface Pen Compatible	243.515.410.320.000	\$20.69
Zions Control Account-Kimberly Schools	2800 pc sticker pack, kinder	100.512.410.100.000	\$20.58
Demco Inc	Pre Inked stock stamp Falsh style 3 discard red ink	100.622.410.102.000	\$20.39
Demco Inc	Color tinted label protectors 1" x 3" purple	100.622.410.102.000	\$20.09

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Demco Inc	Color tinted label protectors 1" x 3" orange	100.622.410.102.000	\$20.09
Demco Inc	Color Tinted label protectors 1" x 3" light green	100.622.410.102.000	\$20.09
Idaho Agriculture Teachers Association	CTEI Dues Oman	243.515.380.310.000	\$20.00
Caxton Printers LTD	Rubber cement, 4oz	100.512.410.100.000	\$20.00
Zions Control Account-Kimberly Schools	Lifelike stuffed animal: guinea pig	243.515.550.310.310	\$19.99
Zions Control Account-Kimberly Schools	Igloo - Senoir Events (Target)	100.515.410.300.600	\$19.99
Zions Control Account-Kimberly Schools	Crock Pot - Senoir Events (Target)	100.515.410.300.600	\$19.99
Zions Control Account-Kimberly Schools	Snapware 38pc - Senoir Events (Costco)	100.611.410.300.000	\$19.99
Zions Control Account-Kimberly Schools	G Zero Vty - Senoir Events (Costco)	100.611.410.300.000	\$19.99
JW Pepper & Son Inc	Shipping & Handling	100.515.410.300.210	\$19.99
Zions Control Account-Kimberly Schools	Florescent light covers, ERC	100.512.410.100.000	\$19.99
Zions Control Account-Kimberly Schools	2000 pcs wooden craft sticks, art	100.512.410.100.000	\$19.99
Zions Control Account-Kimberly Schools	100 pcs paint tray palettes, art	100.512.410.100.000	\$19.94
Caxton Printers LTD	Inv#1058740 5/22/25 BSN32953 Business Source Premium Invisible Tape Value Pack - 27.78 yd Length x 0.75" Width - 1" Core - Clear -12 / Pack	100.512.410.102.000	\$19.89
Zions Control Account-Kimberly Schools	Amazon Basics Hanging File Folders, Letter Size, 1/5-Cut Tabs, 75 Count per Box, Standard Green	100.515.410.300.175	\$19.78

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	3 pack wall file organizer, ERC	100.512.410.100.000	\$19.47
Zions Control Account-Kimberly Schools	Whaline 32.8ft Highland Cow Bulletin Board Borders Cute Brown Cow Die-Cut Rolled Border Trim for Classroom Office Chalkboard Decoration	100.515.410.300.575	\$19.38
Caxton Printers LTD	INV# 1058740 5/22/25 94006 GSF11BE STIC PEN FINE PT BLUE	100.512.410.102.000	\$19.25
Zions Control Account-Kimberly Schools	If He Had Been with Me and I Only I Had (Barnes & Noble)	100.624.430.300.000	\$19.18
Caxton Printers LTD	INV# 1058740 5/22/25 OXF30 CARD INDEX PLAIN 3 X5	100.512.410.102.000	\$18.90
Zions Control Account-Kimberly Schools	3/4" Galv 90 Degree Elbow (Grover's)	100.515.410.300.105	\$18.84
Zions Control Account-Kimberly Schools	Polymar clay, 50 colors, art	100.512.410.100.000	\$18.69
Zions Control Account-Kimberly Schools	Beverages for Teddie retirement	100.681.421.001.000	\$18.62
Zions Control Account-Kimberly Schools	DrPepp35 - Senoir Events (Costco)	100.611.410.300.000	\$18.59
Zions Control Account-Kimberly Schools	KRO Cheese - Ag Food Science (Smith's)	100.515.410.300.105	\$18.58
Zions Control Account-Kimberly Schools	Bernhard Products Black Wall Clock, Large 13-Inch Silent Non Ticking Quartz Battery Operated Round Easy to Read Classroom/Home/School/Office Clock	100.515.410.300.425	\$18.57
Zions Control Account-Kimberly Schools	Bernhard Products Black Wall Clock, Large 13-Inch Silent Non Ticking Quartz Battery Operated Round Easy to Read Classroom/Home/School/Office Clock	100.515.410.300.175	\$18.57
Caxton Printers LTD	INV# 1058740 5/22/25 AVE07742 S HIGHLIGHTER YELLOW DOZEN	100.512.410.102.000	\$18.50

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Resistance Bands for Working Out, Elastic Exercise Loop Bands for Physical Therapy, Yoga Starter Set of Stretch Bands for Booty Legs, Pilates Flexbands	100.515.410.300.405	\$18.48
Zions Control Account-Kimberly Schools	Pepsi Cola - Senoir Events (Costco)	100.611.410.300.000	\$18.29
Zions Control Account-Kimberly Schools	Mtn. Dew - Senoir Events (Costco)	100.611.410.300.000	\$18.29
Zions Control Account-Kimberly Schools	4 Pack Kickdown Door Stop, Commercial Heavy Duty Door Stops for Bottom of Door, Kickstand Door Stopper with Rubber Tip and Spring Lever, Adjustable, Easy to Kick Down Door Stoppers and Release	243.515.410.370.000	\$17.99
Zions Control Account-Kimberly Schools	Brown Gauze Non-Sterile 3 x 5	100.515.410.300.105	\$17.88
Zions Control Account-Kimberly Schools	GETGEAR case for Laptop Charger, Compatible with Microsoft Surface Charger, Surface Pro/8/7/X/7+/7/6/5/4/3, Surface Laptop Studio	243.515.410.320.000	\$17.88
Caxton Printers LTD	INV# 1058740 5/22/25 ITA36153 S PENCIL MECH 0.7 MM	100.512.410.102.000	\$17.76
Tacoma Screw	Milwaukee 1/4" Hex x 1/2" Male Square Adapter	100.515.410.300.105	\$17.72
Norco Inc	Freight Fees	243.515.410.310.000	\$17.65
Zions Control Account-Kimberly Schools	Oathbound (Barnes & Noble)	100.624.430.300.000	\$17.59
Zions Control Account-Kimberly Schools	All Better Now (Barnes & Noble)	100.624.430.300.000	\$17.59
Zions Control Account-Kimberly Schools	Jim Bridger: Trailblazer of the American (Barnes & Noble)	100.624.430.300.000	\$17.56
Caxton Printers LTD	INV# 1058740 5/22/25 42600 36550 Binder Clips 3/4 Inch	100.512.410.102.000	\$17.55
Caxton Printers LTD	INV# 1058740 5/22/25 94000 GSM11BK STIC PEN MED PT BLK	100.512.410.102.000	\$17.50

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	INV# 1058740 5/22/25 47680 653 POST IT NOTEPAD 1.5X2	100.512.410.102.000	\$17.40
Zions Control Account-Kimberly Schools	Hasbro Gamin - Senoir Events (Target)	100.515.410.300.600	\$17.39
Zions Control Account-Kimberly Schools	3/4 x 2" Galv Reducing Coupling (Grover's)	100.515.410.300.105	\$17.12
Zions Control Account-Kimberly Schools	20 Classical Themes for String Quartet: Volume 1 Paperback – September	100.515.410.300.210	\$16.99
Zions Control Account-Kimberly Schools	Think Fun Rush Hour	100.515.410.300.575	\$16.99
Zions Control Account-Kimberly Schools	20 pcs correction tape, ERC	100.512.410.100.000	\$16.98
Zions Control Account-Kimberly Schools	Drinks for Training	100.664.410.000.000	\$16.96
Zions Control Account-Kimberly Schools	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in	100.515.410.300.175	\$16.84
Caxton Printers LTD	INV# 1058740 5/22/25 ALL42199 S RubberbandS #19 1/4 LB	100.512.410.102.000	\$16.64
Zions Control Account-Kimberly Schools	elmers glue sticks bulk	100.515.410.200.000	\$16.58
Zions Control Account-Kimberly Schools	Blank Slate - Senoir Events (Target)	100.515.410.300.600	\$16.39
Zions Control Account-Kimberly Schools	Throttle Butterfly (J & J Enterprises)	100.515.410.300.105	\$16.01
Zions Control Account-Kimberly Schools	Someone You Can Build a Nest In (Barnes & Noble)	100.624.430.300.000	\$16.00
Zions Control Account-Kimberly Schools	Ruthless Vows (Barnes & Noble)	100.624.430.300.000	\$16.00

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Prequel: An American Fight Against Fasci (Barnes & Noble)	100.624.430.300.000	\$16.00
Zions Control Account-Kimberly Schools	ADA KID SUPER SQUISH BALL™ #700 7 INCH - RED	100.515.410.300.405	\$16.00
Zions Control Account-Kimberly Schools	ADA KID SUPER SQUISH BALL™ #700 7 INCH - PURPLE	100.515.410.300.405	\$16.00
Zions Control Account-Kimberly Schools	What Feasts at Night (Barnes & Noble)	100.624.430.300.000	\$15.99
Zions Control Account-Kimberly Schools	Sociopath (Barnes & Noble)	100.624.430.300.000	\$15.99
Zions Control Account-Kimberly Schools	Paris: The Memoir (Barnes & Noble)	100.624.430.300.000	\$15.99
Zions Control Account-Kimberly Schools	Man of Iron (Barnes & Noble)	100.624.430.300.000	\$15.99
Zions Control Account-Kimberly Schools	HEX (Barnes & Noble)	100.624.430.300.000	\$15.99
Zions Control Account-Kimberly Schools	Break to You (Barnes & Noble)	100.624.430.300.000	\$15.99
Zions Control Account-Kimberly Schools	Beyond the Wand (Barnes & Noble)	100.624.430.300.000	\$15.99
Zions Control Account-Kimberly Schools	Battle for the American Mind (Barnes & Noble)	100.624.430.300.000	\$15.99
Zions Control Account-Kimberly Schools	World Religious Unit Bundle Activities Projects Christianity Judaism Buddhism (Teachers Pay Teachers)	100.515.410.300.500	\$15.99
Zions Control Account-Kimberly Schools	Sharpie King Size Permanent Marker Set, Chisel Tip, Thick Poster Markers, Heavy Duty For Work & Industrial Use, Black, 12 Count - High Capacity Ink Supply, For Paper, Metal, Plastic, And More	100.622.410.300.000	\$15.94
Caxton Printers LTD	Dry erase surface cleaner, 8 oz bottle	100.512.410.100.000	\$15.92

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Black Ink, Pack Of 12	243.515.410.320.000	\$15.89
Zions Control Account-Kimberly Schools	Mystery of Mysteries (Barnes & Noble)	100.624.430.300.000	\$15.20
Zions Control Account-Kimberly Schools	Three Wise Men (Barnes & Noble)	100.624.430.300.000	\$15.19
Zions Control Account-Kimberly Schools	Greatest Beer Run Ever (Barnes & Noble)	100.624.430.300.000	\$15.19
Zions Control Account-Kimberly Schools	Divine Rivals: A Novel (Barnes & Noble)	100.624.430.300.000	\$15.19
Kimberly School District-Food Service	Cake for board meeting	100.631.410.000.000	\$15.00
Zions Control Account-Kimberly Schools	Amazon KES ERC Crest toothpast travel size 12 pk with 2 minute sand timer	257.521.410.102.000	\$14.99
Zions Control Account-Kimberly Schools	Col. Blanket - Senoir Events (Costco)	100.611.410.300.000	\$14.99
NAPA Auto Parts	Electronic Clearner	100.515.410.300.105	\$14.99
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, Orange	100.515.410.300.405	\$14.99
Zions Control Account-Kimberly Schools	Selizo 10 Pack PTFE Teflon Sheet for Heat Press 16" x 24" Non Stick Heat Resistant Craft Mat	243.515.410.370.000	\$14.98
Zions Control Account-Kimberly Schools	Brown Gauze Non-Sterlile 6 x 5	100.515.410.300.105	\$14.95
Zions Control Account-Kimberly Schools	Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2X The Sticking Power, Recyclable, Multi-Color	243.515.550.320.000	\$14.76
NAPA Auto Parts	Brake Parts Clearner	100.515.410.300.105	\$14.67

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Norco Inc	Elite Outside Lens	263.515.410.310.000	\$14.60
Zions Control Account-Kimberly Schools	sandwich bags, kinder	100.512.410.100.000	\$14.48
Zions Control Account-Kimberly Schools	Only One Left (Barnes & Noble)	100.624.430.300.000	\$14.40
Zions Control Account-Kimberly Schools	Lost Village: A Novel (Barnes & Noble)	100.624.430.300.000	\$14.39
Zions Control Account-Kimberly Schools	Distrance Between Us (Barnes & Noble)	100.624.430.300.000	\$14.39
Zions Control Account-Kimberly Schools	Second Founding (Barnes & Noble)	100.624.430.300.000	\$14.36
Pacific Steel & Recycling	1/2" C1018 C F Round 20'	263.515.410.310.000	\$14.19
Zions Control Account-Kimberly Schools	Club Cracker Original - Perkins Food Science (Ridley's)	263.515.410.310.000	\$14.07
Caxton Printers LTD	Inv# 1058740 5/22/25 42650 10220 Binder Clips 2 Inch	100.512.410.102.000	\$14.00
Zions Control Account-Kimberly Schools	ThinkFun Rush Hour Traffic Jam Logic Game - Engaging STEM Toy for Kids Age 8 and Up   Enhances Reasoning & Planning Skills   Over 20 Awards Winner   Trusted Worldwide Seller for Over 20 Years	100.515.410.300.575	\$13.99
Zions Control Account-Kimberly Schools	Flash Drive Case USB Storage Case	245.656.414.000.000	\$13.96
Zions Control Account-Kimberly Schools	Mini Portable Charger Power Bank for iPhone, 5200mAh External Battery Charging Bank, 20W PD Fast Charging Battery Pack Portable Phone Charger for iPhone 14 Pro Max/14/13/12/11/XR/X/8/7/6/SE Series	243.515.550.320.000	\$13.96
Power Distributors	Shipping Charges	100.515.410.300.105	\$13.95
Caxton Printers LTD	straight scissors	100.515.410.200.000	\$13.90



## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Swingline 20 Sheet Light Duty Desktop Stapler, Durable Metal, Black (Pack of 2)	100.515.410.300.575	\$13.82
Zions Control Account-Kimberly Schools	Drinks for Maintenance Summer Crew Training	100.664.410.000.000	\$13.77
Bryson Sales & Service Inc	Emblem, grille	100.681.420.000.000	\$13.73
Caxton Printers LTD	INV# 1058740 5/22/25 37002 Sharpie Ultra Fine Red	100.512.410.102.000	\$13.68
Zions Control Account-Kimberly Schools	Starburst fruit chews, 2 lbs, 2nd grade	100.512.410.100.000	\$13.67
Zions Control Account-Kimberly Schools	Fallout (Barnes & Noble)	100.624.430.300.000	\$13.60
Zions Control Account-Kimberly Schools	Happinest Man on Earth (Barnes & Noble)	100.624.430.300.000	\$13.59
Zions Control Account-Kimberly Schools	300 pcs stickers, kinder	100.512.410.100.000	\$13.58
High Desert Bobcat	Key cors for bobcat mower	100.663.410.000.000	\$13.40
Zions Control Account-Kimberly Schools	Sharpie Metallic Permanent Markers, Gold, 4/Pack	100.622.410.300.000	\$13.26
Zions Control Account-Kimberly Schools	3 ring binders, 4 pack, ERC	100.512.410.100.000	\$13.24
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream   500 Sheets, Letter (8.5x11)	100.515.410.300.425	\$13.12
Zions Control Account-Kimberly Schools	colored paper canary	100.515.410.200.000	\$13.03
Zions Control Account-Kimberly Schools	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)	100.622.410.300.000	\$12.99
Zions Control Account-Kimberly	Barydat 36 Pcs Highland Cow Keychain Cattle Print Car	100.515.410.300.575	\$12.99

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Accessories Highland Cow Gifts Cute Cattle Print Key Chain Stuff for Women Kid Decor		
Zions Control Account-Kimberly Schools	Amazon Cleure KES ERC natural toothpast with xylitol 4oz	257.521.410.102.000	\$12.95
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	Animal Farm (Barnes & Noble)	100.624.430.300.000	\$12.80
Zions Control Account-Kimberly Schools	Rival Darling (Barnes & Noble)	100.624.430.300.000	\$12.79
Caxton Printers LTD	INV# 1058740 5/22/25 42625 10210 Binder CLips 1 1/4 INCH	100.512.410.102.000	\$12.75
Zions Control Account-Kimberly Schools	Sales Tax & Shipping (Jacks Small Engines)	243.515.410.310.000	\$12.39
Zions Control Account-Kimberly Schools	tab dividers for 3 ring binder, 24 count, ERC	100.512.410.100.000	\$12.16
Renter Center	Damage Waiver	100.664.410.000.000	\$12.00
Zions Control Account-Kimberly Schools	What Moves the Dead (Barnes & Noble)	100.624.430.300.000	\$11.99
Zions Control Account-Kimberly Schools	Amazon order # ... 7053 5/13/2025 kids construction vest for Kinder-Gaurders	100.512.410.102.000	\$11.99
Zions Control Account-Kimberly Schools	Amazon Basics Felt Tip Markers, Assorted Colors, 24-Pack	243.515.550.320.000	\$11.93
Pacific Steel & Recycling	3/4 x .065 Round Tube 20'	100.515.410.300.105	\$11.84
Power Distributors	Shaft Throttle	100.515.410.300.105	\$11.55
Zions Control Account-Kimberly	Amazon Basics Tape Measure - 16 ft / 192 in, Turquoise	243.515.410.320.000	\$11.30

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Nothing More to Tell (Barnes & Noble)	100.624.430.300.000	\$11.19
Zions Control Account-Kimberly Schools	Bloodmarked (Barnes & Noble)	100.624.430.300.000	\$11.19
Zions Control Account-Kimberly Schools	3/4 Galv Tee (Grover's)	100.515.410.300.105	\$11.10
Silver Creek	Screw clamp for stadium archway repair	100.664.410.000.000	\$11.00
Pacific Steel & Recycling	Fuel Sur Charge	263.515.410.310.000	\$11.00
Zions Control Account-Kimberly Schools	pro adjust A tablespoon	263.515.410.310.000	\$10.99
Zions Control Account-Kimberly Schools	Club Snack Stacks - Perkins Food Science (Ridley's)	263.515.410.310.000	\$10.98
Zions Control Account-Kimberly Schools	Elmer's All Purpose School Glue Sticks Washable 7 Grams 30 Count	100.515.410.300.600	\$10.89
Norco Inc	Elite Inside Lens	263.515.410.310.000	\$10.85
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R	100.515.410.300.450	\$10.84
Harvey's Office Plus	Lorell Mesh Wire Pencil cup Holder	100.651.410.000.000	\$10.78
Zions Control Account-Kimberly Schools	AW Rootbeer - Senoir Events (Target)	100.611.410.300.000	\$10.67
Zions Control Account-Kimberly Schools	Haunting (Barnes & Noble)	100.624.430.300.000	\$10.39
Zions Control Account-Kimberly Schools	Girl Who Fell Beneath the Sea (Barnes & Noble)	100.624.430.300.000	\$10.39

## Kimberly School District

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Dare (Barnes & Noble)	100.624.430.300.000	\$10.39
Zions Control Account-Kimberly Schools	Club Crackers Original - Ag Food Science (Ridley's)	263.515.410.310.000	\$10.38
Zions Control Account-Kimberly Schools	Shipping	100.515.410.300.210	\$10.16
Caxton Printers LTD	3 x 3 post it notes	100.515.410.200.000	\$10.12
Zions Control Account-Kimberly Schools	shipping	243.515.550.310.310	\$10.00
Caxton Printers LTD	Inv# 1058740 5/22/25 CAX51900 CAX-51900 EPI-E904 (6093D) Rubber Cement, Repositionable, 4 oz	100.512.410.102.000	\$10.00
Zions Control Account-Kimberly Schools	Amazon OT loop grip scissors pack of 6	100.616.410.000.000	\$9.99
Zions Control Account-Kimberly Schools	Franklin - Senoir Events (Target)	100.515.410.300.600	\$9.99
Zions Control Account-Kimberly Schools	Alte Brie - Ag Food Science (Smith's)	100.515.410.300.105	\$9.99
Zions Control Account-Kimberly Schools	Educational Insights Kanoodle 3D Brain Teaser Puzzle for Ages 7+ Brain Games for Kids and Adults, Travel Games	100.515.410.300.575	\$9.97
Caxton Printers LTD	INV# DIX12886 S PENCIL ORIOLE #2	100.512.410.102.000	\$9.84
Caxton Printers LTD	INV# 1058740 5/22/25 OXF31 S CARD, INDEX RULED 3X5	100.512.410.102.000	\$9.84
Zions Control Account-Kimberly Schools	Amazon KES ERC soft bristles toothbrush 12 pk	257.521.410.102.000	\$9.80
Power Distributors	Switch Rocker	100.515.410.300.105	\$9.72
Caxton Printers LTD	INV# 1058740 5/22/25 AVE-08888 BLK MARKS A LOT Perm	100.512.410.102.000	\$9.60

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Self adhesive foam shapes, art	100.512.410.100.000	\$9.47
NAPA Auto Parts	Carb-Choke Clnr 13oz	100.515.410.300.105	\$9.38
Zions Control Account-Kimberly Schools	100 count brown bag, kinder	100.512.410.100.000	\$8.99
Caxton Printers LTD	Color copy paper - Lilac	100.512.410.100.000	\$8.98
Zions Control Account-Kimberly Schools	180 pcs wooden craft sticks, kinder	100.512.410.100.000	\$8.98
Caxton Printers LTD	Colored copy paper - Canary	100.512.410.100.000	\$8.90
Floyd Lilly Company	GV-G-EP-4 Gasket for SES	100.664.410.000.000	\$8.88
Zions Control Account-Kimberly Schools	Fear (Barnes & Noble)	100.624.430.300.000	\$8.79
Caxton Printers LTD	liquid paper	100.515.410.200.000	\$8.75
Zions Control Account-Kimberly Schools	300 pcs magnetic bingo chips, kinder	100.512.410.100.000	\$8.68
Power Distributors	ROD - Push	100.515.410.300.105	\$8.58
Caxton Printers LTD	standard staples	100.515.410.200.000	\$8.50
Demco Inc	3/4" color-coding dot labels green 500/roll	100.622.410.102.000	\$8.49
Zions Control Account-Kimberly Schools	Fanta Orange - Senoir Events (Target)	100.611.410.300.000	\$8.29
Zions Control Account-Kimberly Schools	Coke Diet - Senoir Events (Target)	100.611.410.300.000	\$8.29
Zions Control Account-Kimberly Schools	Tostito Salsa Dip - Ag Food Science (Ridley's)	263.515.410.310.000	\$8.18

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	INV# 1058740 5/22/25 OIC92707 S PUSHPIN 100/BOX	100.512.410.102.000	\$8.13
Zions Control Account-Kimberly Schools	hand2mind letter tracing sensory pad, ERC	100.512.410.100.000	\$8.11
Zions Control Account-Kimberly Schools	More Folk Strings for String Quartet or String Orchestra: Score	100.515.410.300.210	\$8.00
Zions Control Account-Kimberly Schools	Textiles for AR Prizes (Hobby Lobby)	100.622.411.300.000	\$7.99
Power Distributors	Plug-Spark	100.515.410.300.105	\$7.85
Floyd Lilly Company	ELL body, poly for sprayer	100.664.410.000.000	\$7.62
Zions Control Account-Kimberly Schools	DIYMAG Magnetic Hooks, 30lbs+ Magnet Hook 2025 Cruise Cabin Ship Essentials Heavy Duty Strong Magnets Refrigerator Fridge Hanging for Classroom Beach Vacation Kitchen Grills Home 20 Pack (Silver)	243.515.410.320.000	\$7.59
Zions Control Account-Kimberly Schools	Brdlvrs White Brd - Perkins Food Science (Smith's)	263.515.410.310.000	\$7.58
Zions Control Account-Kimberly Schools	address labels 2"x4", 1st grade	100.512.410.100.000	\$7.55
Tacoma Screw	Milwaukee 5/16" x 1-7/8" Magnetic Impact Nut Driver	100.515.410.300.105	\$7.51
Zions Control Account-Kimberly Schools	Home Decor for AR Prizes (Hobby Lobby)	100.622.411.300.000	\$7.49
Zions Control Account-Kimberly Schools	Amazon KES ERC hair brush, with soft bristles	257.521.410.102.000	\$7.39
Zions Control Account-Kimberly Schools	Amazon Basics Retractable Tape Measure with Push Button, Easy to Use, 16 Feet, Pink	243.515.410.320.000	\$7.27
Zions Control Account-Kimberly Schools	World Religious Investigation and Comparison Centers or Stations Activity (Teachers Pay Teachers)	100.515.410.300.500	\$7.19
Caxton Printers LTD	INV# BSN32954 GS DISPENSER	100.512.410.102.000	\$7.16

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Tacoma Screw	Milwaukee 1/4" x 1-7/8" Magnetic Impact Nut Driver	100.515.410.300.105	\$7.04
Zions Control Account-Kimberly Schools	Roth Havarti Plain - Ag Food Science (Smith's)	100.515.410.300.105	\$6.99
Zions Control Account-Kimberly Schools	8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack	100.515.410.300.575	\$6.99
Zions Control Account-Kimberly Schools	lubri-film 4 oz tube	263.515.410.310.000	\$6.99
Zions Control Account-Kimberly Schools	Smith Milk - Ag Food Science (Smith's)	100.515.410.300.105	\$6.98
Zions Control Account-Kimberly Schools	Amazon order # ... 7053 5/13/2025 number stickers for music room	100.512.410.102.000	\$6.92
Caxton Printers LTD	Dry Erase markers, fine tip, red	100.512.410.100.000	\$6.90
Harvey's Office Plus	LEE SortKwik Economy Multi-Pack Fingertip Moistener	100.651.410.000.000	\$6.89
Zions Control Account-Kimberly Schools	1" round tissue paper confetti, art	100.512.410.100.000	\$6.85
Zions Control Account-Kimberly Schools	50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm Bulk Dice for Math Learning, Dice for Classroom	243.515.550.320.000	\$6.52
Zions Control Account-Kimberly Schools	1/4" Brass Compression Union (Grover's)	100.515.410.300.105	\$6.52
Zions Control Account-Kimberly Schools	Prsl Provolone - Ag Food Science (Smith's)	100.515.410.300.105	\$6.20
Zions Control Account-Kimberly Schools	3/4 x 5 Galv Nipple (Grover's)	100.515.410.300.105	\$6.20
Caxton Printers LTD	INV# 1058740 5/22/25 60625 301-E JUMBO Oaoerclips	100.512.410.102.000	\$6.00
Caxton Printers LTD	INV# 1058740 5/22/25 50925 90001 HOLE PUNCH 1/4"	100.512.410.102.000	\$6.00

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Kblr Club Stacks- Perkins Food Science (Smith's)	263.515.410.310.000	\$5.99
Zions Control Account-Kimberly Schools	Ajax Ultra - SPED Supplies (Ridley's)	100.515.410.300.575	\$5.99
Zions Control Account-Kimberly Schools	More Festive Strings for String Quartet or String Orchestra: Viola Paperback – October 1, 1998	100.515.410.300.210	\$5.99
Zions Control Account-Kimberly Schools	Cards for AR Prizes (Hobby Lobby)	100.622.411.300.000	\$5.98
Zions Control Account-Kimberly Schools	More Festive Strings for String Quartet or String Orchestra: 3rd Violin, Part Paperback – October 1, 1998	100.515.410.300.210	\$5.95
Zions Control Account-Kimberly Schools	More Festive Strings for String Quartet or String Orchestra: 1st Violin Part Paperback – October 1, 1998	100.515.410.300.210	\$5.95
Zions Control Account-Kimberly Schools	Festive Strings for String Quartet or String Orchestra: Cello, Part Paperback – September 1, 1998	100.515.410.300.210	\$5.95
Zions Control Account-Kimberly Schools	Festive Strings for String Quartet or String Orchestra: 2nd Violin, Part Paperback – September 1, 1998	100.515.410.300.210	\$5.95
Zions Control Account-Kimberly Schools	Amazon KES ERC 3 sided toothbrush autism sensory 4 pk	257.521.410.102.000	\$5.79
Caxton Printers LTD	Ultra fine point permanent markers, red	100.512.410.100.000	\$5.70
Caxton Printers LTD	Fine point permanent marker, assorted	100.512.410.100.000	\$5.70
Purcell Tire and Service Center	shop supplies	100.681.390.000.000	\$5.60
Floyd Lilly Company	Teejet Cap for sprayer	100.664.410.000.000	\$5.58
Zions Control Account-Kimberly Schools	Prsl Gouda Cubes - Ag Food Science (Smith's)	100.515.410.300.105	\$5.49
Zions Control Account-Kimberly Schools	Prsl Blue Cheese - Ag Food Science (Smith's)	100.515.410.300.105	\$5.49



## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Sunkist - Senoir Events (Target)	100.611.410.300.000	\$5.33
Silver Creek	Poly stretch coupler for stadium archway repair	100.664.410.000.000	\$5.17
Welch Music	Guitar Re-String	100.515.410.300.225	\$5.00
Jamie Hyatt	credit reimbursement: ID Prevention & Support Conference 2025	100.515.290.200.000	\$5.00
Zions Control Account-Kimberly Schools	Gift Dept for AR Prizes (Hobby Lobby)	100.622.411.300.000	\$4.99
Zions Control Account-Kimberly Schools	Tlmk SI Shgl Sharp - Ag Food Science (Ridley's)	263.515.410.310.000	\$4.99
Zions Control Account-Kimberly Schools	Gatorade Lemon Lime - Ag Food Science (Ridley's)	263.515.410.310.000	\$4.98
Floyd Lilly Company	GV-G-EP-3 Gasket for SES	100.664.410.000.000	\$4.90
Zions Control Account-Kimberly Schools	3/8 x 1/4 Galv Reducing Bushing (Grover's)	100.515.410.300.105	\$4.62
Caxton Printers LTD	Fine point permanenet marker, black	100.512.410.100.000	\$4.60
Zions Control Account-Kimberly Schools	Crv Flvr Pretzel Sti - Perkins Food Science (Ridley's)	263.515.410.310.000	\$4.58
Zions Control Account-Kimberly Schools	double sided mounting tape, ERC	100.512.410.100.000	\$4.55
Zions Control Account-Kimberly Schools	YLW American - Ag Food Science (Smith's)	100.515.410.300.105	\$4.50
Zions Control Account-Kimberly Schools	Bus window Markersl	100.681.421.001.000	\$4.49
Power Distributors	Plug Spark EMS	100.515.410.300.105	\$4.34
Power Distributors	Filter A/C Cartridge	100.515.410.300.105	\$4.05

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Power Distributors	Material Sur Charge	100.515.410.300.105	\$3.98
Power Distributors	Filter - A/C Foam	100.515.410.300.105	\$3.96
Zions Control Account-Kimberly Schools	Saber vs Conocer Spanish Sub Plans Activities Spanish 2 Review Saber y Conocer (Teachers Pay Teachers)	100.515.410.300.525	\$3.87
Power Distributors	Plug - Spark EMS	100.515.410.300.105	\$3.84
Zions Control Account-Kimberly Schools	3/4 x 5 1/2 Galv Nipple (Grover's)	100.515.410.300.105	\$3.70
Zions Control Account-Kimberly Schools	3/4 x Close Galv Nipple (Grover's)	100.515.410.300.105	\$3.68
Zions Control Account-Kimberly Schools	Ridley's 5/2/25 classroom supplies, milk	258.522.410.100.000	\$3.59
Zions Control Account-Kimberly Schools	Qkr Pnut Btr Choc - Ag Food Science (Ridley's)	263.515.410.310.000	\$3.59
Zions Control Account-Kimberly Schools	Spanish Speaking Countries and Capitals Maps and Quiz (Teachers Pay Teachers)	100.515.410.300.525	\$3.50
Zions Control Account-Kimberly Schools	Dawn soap for spraying weeds	100.663.410.000.000	\$3.49
Zions Control Account-Kimberly Schools	3/8 Galv Cap (Grover's)	100.515.410.300.105	\$3.49
Power Distributors	Plug - Spark	100.515.410.300.105	\$3.35
Zions Control Account-Kimberly Schools	Haribo Goldbears - Ag Food Science (Ridley's)	263.515.410.310.000	\$3.29
Zions Control Account-Kimberly Schools	SD Reclose Gal Storage - SPED Supplies (Ridley's)	100.515.410.300.575	\$3.29
Zions Control Account-Kimberly Schools	Comparing Major World Religions/Colors by Numbers and Reading Passage (Teachers Pay Teachers)	100.515.410.300.500	\$3.25

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	CV Sharp Sliced - Ag Food Science (Ridley's)	263.515.410.310.000	\$3.19
Zions Control Account-Kimberly Schools	Pure Leaf Unsweetened - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.99
Zions Control Account-Kimberly Schools	Fd Clb Pnut Btr Choc - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.99
Zions Control Account-Kimberly Schools	Blk Forst Gummy Bears - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.99
NAPA Auto Parts	Small Funnel	100.515.410.300.105	\$2.98
Zions Control Account-Kimberly Schools	Gold Tea Unsweetened - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.89
Zions Control Account-Kimberly Schools	Pepsi Red Sugar - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.79
Zions Control Account-Kimberly Schools	Pepsi 20oz - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.79
Zions Control Account-Kimberly Schools	All purpose flour, ERC	100.512.410.100.000	\$2.78
Zions Control Account-Kimberly Schools	Kroger Buttermilk - Ag Food Science (Smith's)	100.515.410.300.105	\$2.69
Pacific Steel & Recycling	Fuel Sur Charge	100.515.410.300.105	\$2.64
Zions Control Account-Kimberly Schools	Prngls Salt Vinegar - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.59
Zions Control Account-Kimberly Schools	Prngls Dill Pickle - Ag Food Science (Ridley's)	263.515.410.310.000	\$2.59
Power Distributors	Primer-Carburetor	100.515.410.300.105	\$2.49
Zions Control Account-Kimberly Schools	World Religious PowerPoint, Guided Notes, & Video Lesson (Teachers Pay Teachers)	100.515.410.300.500	\$2.40

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Tacoma Screw	1/2" x 1-1/4" Socket Head Shoulder Screw Alloy Steel Heat Treated, Coarse, Black Oxide	100.515.410.300.105	\$2.31
Zions Control Account-Kimberly Schools	Food for AR Prizes (Hobby Lobby)	100.622.411.300.000	\$2.29
Zions Control Account-Kimberly Schools	KRO Cream Cheese - Ag Food Science (Smith's)	100.515.410.300.105	\$2.19
Power Distributors	Gasket - Float Bowl	100.515.410.300.105	\$2.09
Tacoma Screw	Taxes	100.515.410.300.105	\$2.07
Zions Control Account-Kimberly Schools	Spanish Speaking Countries and Capitals Worksheets Map Quizzes Hispanic Heritage (Teachers Pay Teachers)	100.515.410.300.525	\$1.99
Zions Control Account-Kimberly Schools	Sales Tax	100.515.410.300.105	\$1.97
Zions Control Account-Kimberly Schools	Amazon order # ...2652 5/13/2025 Remainder of funds to cover Games for classrooms (from Cell phone policy fund)	100.512.410.102.000	\$1.87
Zions Control Account-Kimberly Schools	Snack Pack Vanilla - Ag Food Science (Ridley's)	263.515.410.310.000	\$1.49
Zions Control Account-Kimberly Schools	Fd Clb Vnla Cup Pudd - Ag Food Science (Ridley's)	263.515.410.310.000	\$1.29
Welch Music	.010 Plain Steel Single Guitar String	100.515.410.300.225	\$0.99
Norco Inc	Lithium Coin Type Battery	263.515.410.310.000	\$0.96
Silver Creek	PVC adapter for Ag greenhouse watering	100.664.410.000.000	\$0.86
Zions Control Account-Kimberly Schools	Discount	100.515.410.300.500	(\$1.76)
Laura Fien	credit amount used	100.512.290.102.000	(\$40.00)
Kristen Lewis	amount over \$200	100.512.290.102.000	(\$40.00)

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Grand Total:			\$524,321.74
	End of Report		