

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Starr Corporation	Ag Building: Application #5	410.810.320.000.000	\$146,502.35
City of Kimberly	SRO 2024-2025	246.667.315.000.000	\$26,732.00
ID Dept of Health & Welfare (Medicaid)	Medicaid Match April 2025	232.521.315.000.000	\$25,990.96
Ednetics	QUOTE for 1 year renewal - 87628 1-YR Extreme License Renewals - 100% E-Rate Eligible	245.656.315.000.000	\$24,042.64
City of Kimberly	SRO 2024-2025	100.667.315.000.000	\$23,488.00
RISE Charter School	RISE Medicaid Share	232.521.320.000.950	\$19,914.78
RISE Charter School	RISE Medicaid Share	232.521.320.000.950	\$18,808.15
Idaho Power	Electricity April 2025	100.661.330.000.000	\$15,865.74
Laughlin Ricks Architecture, LLC	Construction Administration Phase 40%	410.810.310.000.000	\$6,656.00
Zions Control Account-Kimberly Schools	98 of hand2mind advancing phonics word work small group set	100.621.441.001.000	\$6,459.05
Intermountain Gas Company	Natural Gas April 2025	100.661.330.000.000	\$6,409.05
Zions Control Account-Kimberly Schools	ThinkCentre Neo 50q Gen 4 Tiny	245.656.414.000.000	\$5,415.84
Ark Data Centers	Monthly Service	245.656.315.000.000	\$4,192.18
Valley Community Counseling	Behavioral Contracted Services 4/7/25-4/11/25	232.521.320.000.000	\$4,098.00
Zions Control Account-Kimberly Schools	Hilton Hotel: PBIS Conference, 6 rooms/3nights	100.621.382.001.000	\$3,800.16
Mystery Science Inc.	5th Grade Packs	100.631.415.000.000	\$3,120.00
Zions Control Account-Kimberly Schools	Trainer Recertification: Mandt System.	271.621.380.000.000	\$2,995.00

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Vendor	Detail Line Description	Account	Total
United Oil	diesel fuel	100.681.422.000.000	\$2,555.91
SSC Mechanical & HVAC LLC	Replaced all condensor fan motors, control boards, boards for motors and wiring harness. Reprogram syste	100.664.320.000.000	\$2,100.00
Brent Edwards	EErate C2 and bus wifi for 471 25-26	245.656.315.000.000	\$2,000.00
The Track Doctor Inc	track remoblization	420.665.520.000.000	\$1,982.00
eDynamic Learning	Virtual Business Management Operations Site License (Unlimited Concurrent Users)	243.515.410.320.000	\$1,885.00
Zions Control Account-Kimberly Schools	Fully Assembled 30 Unit Device Charging Station for Chromebook, iPad, 14' Laptop - Charging Cart with Charger Cable Management, Circuit Breaker, Grounding Protection	245.656.414.000.000	\$1,867.86
Harvey's Office Plus	copy paper	100.512.410.102.000	\$1,840.00
Zions Control Account-Kimberly Schools	District Retirement Party: TF Brickhouse	100.651.414.000.000	\$1,780.00
Laughlin Ricks Architecture, LLC	Bidding Phase 100%	410.810.310.000.000	\$1,664.00
United Oil	Unleaded gas	100.681.422.000.000	\$1,659.94
Idaho State Treasurer	April 2025 Bond property tax & interest	310.112.000.000.000	\$1,601.67
Zions Control Account-Kimberly Schools	Hotel Room Balance: Sun Valley: ID Prevention & Support confrence	100.621.382.001.000	\$1,512.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Zions Control Account-Kimberly Schools	24 of hand2mind alphabet word work small group set	100.621.441.001.000	\$1,468.53
Kimberly High School	Advisor Hotel Room: National BPA Stastny	263.515.380.320.000	\$1,445.00
Kimberly High School	Advisor Hotel Room: National BPA Bollinger	263.515.380.320.000	\$1,445.00

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Kimberly High School	Advisor Hotel Room: National BPA Stanger	243.515.380.370.000	\$1,445.00
City of Kimberly	Water/sewer April 2025	100.661.330.000.000	\$1,444.78
Tree B Gone	Tree Removal - worker home per estimate	100.663.320.000.000	\$1,200.00
Tree B Gone	Tree Pruning - Ag Storage per estimate	100.663.320.000.000	\$1,200.00
Hanson Janitorial Supply Inc	Clario pink foam skin cleanser 6/1000ML	100.661.410.000.000	\$1,191.20
Zions Control Account-Kimberly Schools	Making Thirteen Colonies Hardcover	100.515.410.200.000	\$1,101.62
Tree B Gone	Tree Work - Practice Field per estimate	100.663.320.000.000	\$1,100.00
Valley Community Counseling	Student center DDA 4/14/25-4/17/25	232.521.320.001.000	\$1,065.00
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$973.50
Flinn Scientific Inc	Flinn Scientific Electronic Balance, Economy, 1000 g x 1 g	100.631.415.000.000	\$963.90
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$945.25
Zions Control Account-Kimberly Schools	20100 T Slot Aluminum Extrusion for 3D Printer Parts and CNC DIY Silver 1000mmX2	243.515.410.370.000	\$935.88
Tree B Gone	Tree Pruning - Stadium per estimate	100.663.320.000.000	\$900.00
Zions Control Account-Kimberly Schools	Oxford University Press Discussion Guide Colonies to Country	100.515.410.200.000	\$879.60
Select Source Inc	Misc supplies April 2025	100.664.410.000.000	\$806.04
Zions Control Account-Kimberly Schools	Quickbooks monthly licenses	100.651.320.000.000	\$792.65
Zions Control Account-Kimberly Schools	Law Conference Hotel Rooms: Wirtz/Searby	100.651.380.000.000	\$776.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Law Conference Hotel Rooms: Ahlm/Mueller	100.632.380.000.000	\$776.00
Carolina Biological Supply Co	Large Animal Dissection Tray 16 x 30" with Pad	100.631.415.000.000	\$765.00
Zions Control Account-Kimberly Schools	Samsung 4K 85" Smart TV	100.651.416.000.000	\$749.99
PSI Environmental Services Inc.	garbage disposal service KHS	100.661.330.000.000	\$741.65
Purchase Power	postage for mail meter	100.651.351.000.000	\$705.25
Carolina Biological Supply Co	Carolina Digital Incubator, 0.7 cu ft	100.631.415.000.000	\$670.00
Zions Control Account-Kimberly Schools	Law Conference Hotel Rooms: Schroeder/Schvaneveldt	100.632.380.000.000	\$615.16
Midnight Productions	Balance due on Short-throw projector	100.631.415.000.000	\$600.00
Brent Edwards	Erate C! form 471 25-26	245.656.315.000.000	\$600.00
Premier Truck Group	NO x Sensor Outlet	100.681.420.000.000	\$566.89
Zions Control Account-Kimberly Schools	SUNLU PLA Filament 1.75mm, 3D Printer Filament 1.75mm ±0.02mm, Fit Most FDM 3D Printer, 1KG Cardboard Spool,4 Pack, 4KG in Total. (Black PLA)	243.515.410.370.000	\$551.70
Maria Olivarez-Banuelos	Registration Fee: GYTO Conference 1st Grade Experience	271.621.380.000.000	\$515.72
Peyton Larsen	Hotel Room reimbursement: ID Preventiona & Support Conference	100.621.382.001.000	\$504.00
Columbia Electric Supply	Octron fluor lamo bulbs	100.664.410.000.000	\$492.00
Mower Office Systems	service call and toner	100.623.410.000.000	\$483.99
Zions Control Account-Kimberly Schools	Flight Fees for BPA Nationals for Advisor Bri Stanger to Florida	243.515.410.370.000	\$467.33

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Vendor	Detail Line Description	Account	Total
Tree B Gone	Tree Removal - High School per estimate	100.663.320.000.000	\$450.00
Tree B Gone	Tree Pruning - Round Building per estimate	100.663.320.000.000	\$450.00
Tree B Gone	Tree Pruning - additional at workers home	100.663.320.000.000	\$450.00
Windsors Inc	Crew Spring Pre-Emergents for broadleaf weeds for SES	100.664.320.000.000	\$415.00
Select Source Inc	Misc supplies April 2025	100.663.410.000.000	\$397.33
Zions Control Account-Kimberly Schools	Law Conference Hotel Room: Searby	100.681.380.000.000	\$388.00
PSI Environmental Services Inc.	garbage disposal service SES	100.661.330.000.000	\$387.66
Zions Control Account-Kimberly Schools	Fully Assembled 30 Unit Device Charging Station for Chromebook, iPad, 14' Laptop - Charging Cart with Charger Cable Management, Circuit Breaker, Grounding Protection	245.515.551.300.000	\$376.98
Zachary Dong	Athletic Admin mileage reimbursement April-May 2025	100.531.380.300.000	\$375.73
Western Waste Services	Portable toilet rental and service	100.661.330.000.000	\$372.97
Carolina Biological Supply Co	Economy Nichrome Wire Inoculating Loop, 25 gauge	100.631.415.000.000	\$360.00
Zions Control Account-Kimberly Schools	Filament Loader for CTE Tech Supply (Infinity Flow)	243.515.410.370.000	\$359.98
Zions Control Account-Kimberly Schools	Dell S2425HS Monitor - 23.8 Inch,	245.656.414.000.000	\$359.97
Carolina Biological Supply Co	Sterile Collection Swab with Tip Protector, pack of 50	100.631.415.000.000	\$356.10
Tree B Gone	Tree Pruning - Round Bldg per estimate	100.663.320.000.000	\$350.00
Mower Office Systems	Toner Cartridge	100.681.421.001.000	\$345.00
DATA CENTER WAREHOUSE	Balance of Turnitin Feedback Studio	100.623.460.000.000	\$341.00

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Vendor	Detail Line Description	Account	Total
Jerome HS Ag Department-FFA	C Porath 1/2 hotel/3 nights & mileage reimbursement Region I travel	243.515.550.310.310	\$329.78
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$327.66
Silver Creek	300 foot roll of 2" poly pipe for sprinkler system at KMS due to shot put project	100.664.410.000.000	\$317.25
Zions Control Account-Kimberly Schools	Home Office Chair Ergonomic Desk Chair Mesh Computer Chair with Lumbar Support Armrest Executive Rolling Swivel Adjustable Mid Back Task Chair for Women Adults, Black	100.515.410.300.275	\$308.61
Zions Control Account-Kimberly Schools	KTDYSPQ 65W USB-C Charger for Lenovo Laptop	245.656.414.000.000	\$305.60
Zions Control Account-Kimberly Schools	Canvas Roll for Wide Format Inkjet Printer, Premium Matte Canvas Roll Quick Dry Polyester Print Paper for Fine Art, Photography, Giclée Printing, Archival Quality Prints Plotter, 290gsm, 36in x 100ft	243.515.410.370.000	\$300.78
Northwest Equipment Sales Inc	Clear Codes & Regen	100.681.420.000.000	\$292.69
Anderson Julian & Hull LLP	Legal services March 2025	100.651.315.000.000	\$280.00
Carolina Biological Supply Co	Glow in the Dark Transformation 8-Station Kit (with voucher)	100.631.415.000.000	\$279.90
Norco Inc	Ellis Hydraulic Feed Cont Assy	243.515.410.310.000	\$275.00
Bryson Sales & Service Inc	Park brake valve	100.681.420.000.000	\$266.06
Verizon Wireless	Cell phones service: Migrant	253.512.310.000.000	\$261.84
Zions Control Account-Kimberly Schools	Perlegear Mobile TV Cart Rolling	100.651.416.000.000	\$245.99
Norco Inc	6x6 Orange 14 Mil SAF-VU Vinyl Screen	243.515.410.310.000	\$240.90
Toshiba Financial Svcs	Copier lease	100.651.322.000.000	\$221.26

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Vendor	Detail Line Description	Account	Total
DATA CENTER WAREHOUSE	Yubico - YubiKey 5 NFC - Two-Factor authentication (2FA) Security Key, Connect via USB-A or NFC, FIDO Certified - Protect Your Online Accounts	245.656.414.000.000	\$220.00
Carolina Biological Supply Co	Freight	100.631.415.000.000	\$211.79
Windsors Inc	Crew Spring Pre-Emergents for broadleaf weeds at KES	100.664.320.000.000	\$207.50
Zions Control Account-Kimberly Schools	Fully Assembled 30 Unit Device Charging Station for Chromebook, iPad, 14' Laptop - Charging Cart with Charger Cable Management, Circuit Breaker, Grounding Protection	245.515.550.200.000	\$207.34
Megan Wuori	Credit reimbursement: Special Education Law	100.512.290.100.000	\$200.00
Summer Virnig	Credit reimbursement: The Professional Educator	100.512.290.100.000	\$200.00
Brittany Dyer	Credit reimbursement: Intro to Grad Studies/school counseling	100.611.290.000.000	\$200.00
Grover Electric and Plumbing Supply	Red Lion submersible pump 1/3 HP	243.515.410.310.000	\$199.80
Flinn Scientific Inc	shipping	100.631.415.000.000	\$199.45
White Cloud Communications, Inc	Sugarloaf site tower rent May 2025	100.661.330.000.000	\$195.00
Mower Office Systems	Toner Cartridge	100.681.421.000.000	\$194.00
City of Kimberly	Water Tower bus lot electricity	100.681.330.000.000	\$193.69
Laurie Wirtz	Law Conference mileage and meal reimbursement	100.651.380.000.000	\$190.94
Shawna Murphy	Credit reimbursement: Speech Therapy PD	100.512.290.100.000	\$189.00
Matt Schvaneveldt	Law Conference: mileage & meal reimbursement Schvaneveldt	100.632.380.000.000	\$183.80
Marianne Darrington	Credit reimbursement: TMT Grades 4-9	100.515.290.200.000	\$180.00

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Vendor	Detail Line Description	Account	Total
Ruben Murillo	Credit reimbursement: Teaching Mathematical Thinking	100.641.290.000.000	\$180.00
Adrienne Speirs	credit reimbursement: TMT	100.512.290.100.000	\$180.00
August Ramasco	Credit reimbursement Teaching Mathematical Thinking	100.515.290.300.000	\$180.00
Mower Office Systems	Replacement Toner Cartridges for Business CTE - Canon 7660 Yellow	243.515.410.320.000	\$178.00
Mower Office Systems	Replacement Toner Cartridges for Business CTE - Canon 7660 Magenta	243.515.410.320.000	\$178.00
Mower Office Systems	Replacement Toner Cartridges for Business CTE - Canon 7660 Cyan	243.515.410.320.000	\$178.00
Mower Office Systems	Replacement Toner Cartridges for Business CTE - Canon 7660 Black	243.515.410.320.000	\$178.00
Zions Control Account-Kimberly Schools	Home Office Chair Ergonomic Desk Chair Mesh Computer Chair with Lumbar Support Armrest Executive Rolling Swivel Adjustable Mid Back Task Chair for Women Adults, Black	100.515.410.300.275	\$174.20
Zions Control Account-Kimberly Schools	YOOPAI Double-Sided PEI Sheet and Flexible Magnetic Build Plate Kit, 235x235mm 3D Printer Bed Platform for Creality Ender 3 V3 SE/KE /K1/K1C/ Ender 3/Ender 3 V3/3 Pro/ 5 S1/ 3 S1 Pro/3 Neo, Gold	243.515.410.370.000	\$172.68
Zions Control Account-Kimberly Schools	Fully Assembled 30 Unit Device Charging Station for Chromebook, iPad, 14' Laptop - Charging Cart with Charger Cable Management, Circuit Breaker, Grounding Protection	245.512.550.100.000	\$169.64
Norco Inc	WS-Acetylene	100.515.410.300.105	\$164.64
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$155.00
Rush Truck Centers of Idaho Inc	HTR Motor	100.681.420.000.000	\$155.00
EcoLube Recovery	Stop Fee	100.681.390.000.000	\$153.00
Blick Art Materials	Blickrylic Student Acrylics - Titanium White, Half Gallon	100.515.410.300.175	\$151.84



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Vendor	Detail Line Description	Account	Total
Tree B Gone	Tree Pruning KHS bus drop off area	100.663.320.000.000	\$150.00
Windsors Inc	Fertilizer 150 pounds for SES	100.664.320.000.000	\$149.19
Mower Office Systems	Replacement Cartridge for HS Office HP M651 Black	100.515.410.300.000	\$145.00
Flinn Scientific Inc	FlinnPREP Inquiry Lab Kits for AP Physics 1: Conservation of Linear Momentum	100.631.415.000.000	\$142.94
Mower Office Systems	Printer Replacement Cartridge for College & Career Room 123 - Canon 246 - Black	100.611.410.300.000	\$131.00
Christine Landers	credit reimbursement: TMT course	100.515.290.200.000	\$130.00
Zions Control Account-Kimberly Schools	Manastin Bottom Loading Water Cooler Dispenser	100.623.410.000.000	\$129.99
Silver Creek	Insxinsxfip Tee 2" x 2" x1"	100.664.410.000.000	\$124.72
High Desert Bobcat	Pull Arm for Bobocat mower	100.664.410.000.000	\$122.98
Flinn Scientific Inc	Glass TUBing, Soft Glass, 24" lengths, 5 mm o.d., 3 mm i.d., pkg of 10	100.631.415.000.000	\$122.90
Zions Control Account-Kimberly Schools	TP-Link LS108GP   8 Port PoE Gigabit Ethernet Switch   8 PoE+ Port	245.656.414.000.000	\$119.98
Zions Control Account-Kimberly Schools	Law Conference dinner	100.632.380.000.000	\$119.32
Zions Control Account-Kimberly Schools	Mars Chocolate Variety - College & Career (Costco)	100.611.410.300.000	\$115.96
Intermountain Gas Company	Transportation Natural Gas April 2025	100.681.330.000.000	\$111.88
Idaho Power	Transportation electricity April 2025	100.681.330.000.000	\$110.11
Zions Control Account-Kimberly Schools	36 Pack Basswood Sheets 1/8 inch, 3mm Basswood for Laser Cutting, 12 x 12 inch Wood Slabs for Crafts, DIY	243.515.410.370.000	\$108.27

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Vendor	Detail Line Description	Account	Total
	Architectural Models Making, Wood Engraving, Staining		
SSC Mechanical & HVAC LLC	Round Building- Labor Rate	100.664.410.000.000	\$105.00
Business Techs Inc	Toshiba Staple 2400 (1 x 5000)	100.515.322.300.000	\$104.85
Flinn Scientific Inc	Copper (II) Nitrate, lab grade, 500 g	100.631.415.000.000	\$101.82
Carolina Biological Supply Co	Agar Powder, Reagent Grade 500 g	100.631.415.000.000	\$99.50
EcoLube Recovery	Used Oil Recovery	100.681.390.000.000	\$97.50
Flinn Scientific Inc	Silver Nitrate, Laboratory Grade, 25 g	100.631.415.000.000	\$96.70
Zions Control Account-Kimberly Schools	Board dinner: 4/21/25 El Maguey	100.631.410.000.000	\$96.30
Zions Control Account-Kimberly Schools	Kleenex for High School Classroom Use (Costco)	100.515.410.300.600	\$95.94
Zions Control Account-Kimberly Schools	200set Rubber Pin Backs,Blank Pins Scatter Butterfly Clutch Pin Holder Enamel Pin Locking Backs Jewelry Pin Backings Clasp for Brooch Lapel Hat Uniform Badges Tie Tack	243.515.410.370.000	\$90.93
St Lukes Health System	New employee/volunteer drug testing	100.651.317.000.000	\$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 - Canon 7660 Cyan	243.515.410.320.000	\$89.00
Mower Office Systems	Replacement Toner for Nannini Canon MF656 Cyan	100.515.410.300.000	\$87.00
Zions Control Account-Kimberly Schools	5Pack Double Sided Tape Heavy Duty, 2in x 66FT (330FT Total), Super Sticky Resistente Clear Tape, Universal High Tack Strong Wall Adhesive with Fiberglass Mesh,Easy Use Mounting Tape	243.515.410.370.000	\$85.23

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Vendor	Detail Line Description	Account	Total
Welch Music	Trumpet slide	100.515.410.200.000	\$80.00
Welch Music	Thumbrest reattachment and new barrel ring	100.515.410.200.000	\$80.00
Mower Office Systems	Replacement Cartridge for HS Computer Lab Canon 253	100.515.410.300.000	\$79.00
Zions Control Account-Kimberly Schools	4Pcs DM-S0020 2.1g Ultra-Micro Servo Coreless Motor 2g Digital Servo with JR Connector 3.7V-5V for RC Hobby	243.515.410.370.000	\$75.96
Windsors Inc	Pre-Emergent Application for SES	100.664.320.000.000	\$75.00
Windsors Inc	Fertilizer at KES	100.664.320.000.000	\$74.60
Bryson Sales & Service Inc	Antenna	100.681.420.000.000	\$72.77
Diamond Laundry, Inc.	Transp Coveralls/Rags, Laundry Service	100.681.393.000.000	\$72.30
St Lukes Health System	Mechanic Physicals/Drug Screening	100.681.260.000.000	\$71.00
Cody Porath	1/2 hotel room: split with Jerome FFA	243.515.550.310.310	\$70.00
Zions Control Account-Kimberly Schools	Airport parking: PBIS conference	100.621.382.001.000	\$68.00
Zions Control Account-Kimberly Schools	2-in-1 USB Type C Presentation Clicker Wireless Presenter Remote for PowerPoint, Powerpoint Clicker	245.656.414.000.000	\$67.45
Kimberly School District-Food Service	Breakfast club breakfast	100.651.410.000.000	\$64.00
Zions Control Account-Kimberly Schools	Single Ended Halogen Light Bulbs for spot lights at LA Thomas	100.664.410.000.000	\$62.72
School Specialty	Washable markers, assorted colors pack of 200	100.512.410.100.000	\$61.61
School Specialty	Permanent markers, 1mm tip, black, pack of 48	100.512.410.100.000	\$60.70
Stephanie Buckley	credit reimbursement: Youth Mental Health Conference	100.611.290.000.000	\$60.00

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Zions Control Account-Kimberly Schools	Incase Ergonomic Keyboard – Designed by Microsoft – Refined Ergonomic Design, Built-in Shortcuts Keys, Layered Palm Rest for Elevated Wrist Support, Integrated Number Pad – Black	245.656.414.000.000	\$59.99
Zions Control Account-Kimberly Schools	Ecotex® Plastisol Press Wash (Quart - 32oz.) - Screen Printing Machine Cleaner and Degreaser - Apply to Screen Printing Screen to Remove and Change Screen Printing Ink Color - Screen Printing Supplies	243.515.410.370.000	\$58.68
Flinn Scientific Inc	Zinc, Granular, Reagent, 500 g	100.631.415.000.000	\$56.90
Emma Wirtz	student track meet supervision mileage reimbursement	100.641.383.000.000	\$55.58
Hanson Janitorial Supply Inc	Cleanmax pro handle vacuum hose assembly	100.663.410.000.000	\$55.48
Rush Truck Centers of Idaho Inc	HTR Fan	100.681.420.000.000	\$55.00
Bryson Sales & Service Inc	Emergency door holder	100.681.420.000.000	\$54.88
Zions Control Account-Kimberly Schools	LCDBroS Screen Replacement for Lenovo Thinkpad L480 HD 1920x1080 Matte LCD LED Display with Tools	245.656.414.000.000	\$52.87
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.51
Zions Control Account-Kimberly Schools	Rice Krispies - SAT Testing (Costco)	100.515.410.300.600	\$51.96
Zions Control Account-Kimberly Schools	Devcon Epoxy, 5 Minute Epoxy, 4-1/2 Ounce Bottles, 2 Bottles   GLU-720.90	243.515.410.370.000	\$51.15
Norco Inc	Torch Adapter to Intl Flow Thru	243.515.410.310.000	\$50.89
Zions Control Account-Kimberly Schools	Uber charges: PBIS Conference	100.621.382.001.000	\$50.77
City of Kimberly	Transportation water/sewer April 2025	100.681.330.000.000	\$50.52
Nu-Vu Glass Inc.	Rock chip repair	100.681.390.000.000	\$50.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	X-EDITION USB Wall Charger,4-Pack	245.656.414.000.000	\$49.95
Norco Inc	4 - 1/2 x 5/8-11 Stringer Bead Wheel	100.515.410.300.105	\$47.31
Norco Inc	T-25% Carbon Dioxide/Argon	100.515.410.300.105	\$47.21
Zions Control Account-Kimberly Schools	Amazon Basics Magnetic Whiteboard/Dry Erase Board, 36 x 48-inch	100.623.410.000.000	\$47.00
Zions Control Account-Kimberly Schools	5 BENFEI 2.5 Inch SATA to USB Tool Free External Hard Drive Enclosure, USB Type-C/Type-A to Sata Compatible for 2.5 Inch SSD(Optimized for SSD, Support UASP SATA III)	245.656.414.000.000	\$45.90
Zions Control Account-Kimberly Schools	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Black (74701)	100.515.410.300.000	\$45.12
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Windsors Inc	Pre-Emergent Application	100.664.320.000.000	\$45.00
Windsors Inc	Fertilizer Application for SES	100.664.320.000.000	\$45.00
Windsors Inc	Fertilizer Application	100.664.320.000.000	\$45.00
Norco Inc	Ellis 1600 Chip Brush Assy	243.515.410.310.000	\$45.00
School Specialty	Highlighters, assorted colors, pack of 20	100.512.410.100.000	\$41.90
School Specialty	No. 2 pencils, pack of 144	100.512.410.100.000	\$41.58
Alere Toxicology	Student Random Drug Testing	100.532.415.300.000	\$40.42
SSC Mechanical & HVAC LLC	Replaced capacitor in unit in round building	100.664.410.000.000	\$40.00
Burks Tractor Co Inc	Coupling for Kubota Tractor	100.663.410.000.000	\$39.96
Zions Control Account-Kimberly	4Pack [Apple MFi Certified] Charger Lightning to USB	245.656.414.000.000	\$39.95

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Charging Cable		
Silver Creek	Screw Clamp #36 stainless	100.664.410.000.000	\$39.90
Zions Control Account-Kimberly Schools	String Cheese - SAT Testing (Costco)	100.515.410.300.600	\$38.97
Culligan Water Conditioning	Drinking water - technology	100.623.410.000.000	\$38.20
Zions Control Account-Kimberly Schools	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Yellow, 72 Count	100.515.410.300.000	\$36.99
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	\$36.99
Zions Control Account-Kimberly Schools	Blue Painters Tape 1 Inch Bulk - Paint Tape 20 Rolls x 1 Inch x 55 Yards - Painter's Tape Blue Masking Tape for Walls Painting Packing Automotive Home, Total 1100 Yards	100.515.410.300.000	\$36.99
Flinn Scientific Inc	Sodium Hydroxide, Laboratory Grade, 2 kg	100.631.415.000.000	\$36.00
Zions Control Account-Kimberly Schools	KS Snack Nut - College & Career (Costco)	100.611.410.300.000	\$35.78
Flinn Scientific Inc	Strontium Chloride, Laboratory Grade, 500 g	100.631.415.000.000	\$35.13
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
School Specialty	White school glue, 1 gallon	100.512.410.100.000	\$34.30
Zions Control Account-Kimberly Schools	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Planetary Purple (22671)	100.515.410.300.000	\$34.28
Flinn Scientific Inc	Standing Wave Generator	100.631.415.000.000	\$34.10
Flinn Scientific Inc	Bracken's Demonstration Spinner	100.631.415.000.000	\$34.00
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	100.515.410.300.000	\$33.78

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Norco Inc	Weldcat 4" Cup Knot Wire	100.515.410.300.105	\$33.61
Zions Control Account-Kimberly Schools	Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)	100.515.410.300.000	\$32.12
Zions Control Account-Kimberly Schools	Sweet & Salty - SAT Testing (Costco)	100.515.410.300.600	\$31.98
Norco Inc	S-25% Carbon Dioxide/Argon	100.515.410.300.105	\$30.70
Zions Control Account-Kimberly Schools	Whole Pepperoni - College & Career (Costco)	100.611.410.300.000	\$29.85
Flinn Scientific Inc	Watch glass, 100 mm, Borosilicate Glass	100.631.415.000.000	\$29.70
Zions Control Account-Kimberly Schools	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	100.515.410.300.000	\$29.63
Zions Control Account-Kimberly Schools	HARFINGTON 8pcs Adjustable Clamping Lever Handles M8 x 25mm Male Thread Bolt Knobs Rotating Screw Locking Quick Release Ratchet Push Button Handle, Black	243.515.410.370.000	\$28.86
Flinn Scientific Inc	Lithium Chloride, Reagent, 100 g	100.631.415.000.000	\$28.80
Zions Control Account-Kimberly Schools	Ecotex® Water Based Screen Wash (Quart - 32 oz) - Eco-Friendly Mesh Screen Cleaner, For Screen Printing Screen to Remove Water Based Screen Printing Ink - Screen Printing Supplies	243.515.410.370.000	\$28.79
Zions Control Account-Kimberly Schools	WD-40 Original Formula, Multi-Use Product, One Gallon	243.515.410.370.000	\$28.68
Mount Olympus	Drinking water Transportation	100.681.421.001.000	\$28.64
Mount Olympus	Drinking water Maintenance	100.664.410.000.000	\$28.64
Mount Olympus	Drinking water District Office	100.651.410.000.000	\$28.64

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)	100.515.410.300.000	\$28.58
Zions Control Account-Kimberly Schools	Wireless doorbell for pre-school	100.664.410.000.000	\$28.49
Zions Control Account-Kimberly Schools	candy for Career Fair	100.651.410.000.000	\$28.17
Zions Control Account-Kimberly Schools	Skinny Pop - College & Career (Costco)	100.611.410.300.000	\$27.98
Zions Control Account-Kimberly Schools	Small Magnets, 80 Pack Refrigerator Magnet 12x3mm Rare Earth Magnet Neodymium Magnets for Crafts, Whiteboard, Kitchen Cabinet...	243.515.410.370.000	\$27.96
Zions Control Account-Kimberly Schools	EXPO 80008 Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count	100.515.410.300.000	\$27.88
Zions Control Account-Kimberly Schools	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 12 Count	100.515.410.300.000	\$27.72
Norco Inc	5" x 7/8" Polifan Curve Flap	100.515.410.300.105	\$27.58
EcoLube Recovery	Chlor-D-Tect Test	100.681.390.000.000	\$27.50
Zions Control Account-Kimberly Schools	5 Reams of copy paper	100.681.421.000.000	\$27.50
Zions Control Account-Kimberly Schools	Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) ½"(0.47") x 26.2 ft. (8m) 2 Count (Pack of 1) Laminated P-Touch Tape, Black on White	100.515.410.300.000	\$25.45
Suburban Propane	Propane for forklift	100.664.410.000.000	\$25.14
School Specialty	Glue sticks, pack of 30	100.512.410.100.000	\$24.82
Silver Creek	Insert 90 1406-020 90 degree elbow insert	100.664.410.000.000	\$24.48
Zions Control Account-Kimberly Schools	ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580)	100.515.410.300.000	\$24.40



## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
School Specialty	Art markers, black, pack of 12	100.512.410.100.000	\$23.36
Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices	100.515.410.300.000	\$22.90
Zions Control Account-Kimberly Schools	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	100.515.410.300.000	\$22.42
Zions Control Account-Kimberly Schools	Colonies to Country Teacher's Manual	100.515.410.200.000	\$21.99
School Specialty	Watercolor paint refill, violet, 12 pans	100.512.410.100.000	\$21.63
School Specialty	Watercolor paint refill, 12 pans, yellow	100.512.410.100.000	\$21.63
School Specialty	Watercolor paint refill, 12 pans, turquoise blue	100.512.410.100.000	\$21.63
School Specialty	Watercolor paint refill, 12 pans, red violet	100.512.410.100.000	\$21.63
School Specialty	Watercolor paint refill, 12 pans, red	100.512.410.100.000	\$21.63
School Specialty	Watercolor paint refill, 12 pans, orange	100.512.410.100.000	\$21.63
School Specialty	Watercolor paint refill, 12 pans, magenta	100.512.410.100.000	\$21.63
School Specialty	Watercolor paint refill, 12 pans, green	100.512.410.100.000	\$21.63
School Specialty	Watercolor paint refill, 12 pans, blue	100.512.410.100.000	\$21.63
Zions Control Account-Kimberly Schools	Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, 100 Sheets per Pad, The Iconic Canary Yellow Note, School Supplies and Office Products	100.515.410.300.000	\$21.62
Zions Control Account-Kimberly Schools	KS S&C Granola - SAT Testing (Costco)	100.515.410.300.600	\$21.38
Zions Control Account-Kimberly	10 Pieces of LM393 3.3V-5V Soil Moisture Detection Sensor,	243.515.410.370.000	\$21.38

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Soil Humidity Sensor,Soil Hygrometer for Arduino Automatic Watering Systems,Robots, and Smart Cars		
Grover Electric and Plumbing Supply	Engine 1/2" x 6" stainless nipple	100.681.420.000.000	\$20.69
Zions Control Account-Kimberly Schools	Minwax Fast Drying Polyurethane Spray, Protective Wood Finish, Clear Semi-Gloss, 11.5 oz. Aerosol Can (Pack of 2)	243.515.410.370.000	\$19.94
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	\$18.88
Kimberly School District-Food Service	Board Meeting cookies	100.631.410.000.000	\$18.00
Zions Control Account-Kimberly Schools	Nuggets - College & Career (Costco)	100.611.410.300.000	\$17.99
Silver Creek	KJKKFIT-IT fitting	100.664.410.000.000	\$17.50
Flinn Scientific Inc	Potassium Thiocyanate Solution, 1 M, 500 mL	100.631.415.000.000	\$17.38
Zions Control Account-Kimberly Schools	Welch Easter - SAT Testing (Costco)	100.515.410.300.600	\$16.99
Zions Control Account-Kimberly Schools	Qxcynsef USB 2.0 Printer Cable 30 FT,2.0 High Speed Printer Cable Type A Male to B Male USB A to B Cable 30 Foot	245.656.414.000.000	\$16.99
Zions Control Account-Kimberly Schools	Amazon Basics 10" x 13" Gummed Seal Clasp Kraft Mailing Envelopes, 100-Pack, brown	100.515.410.300.000	\$16.70
Zions Control Account-Kimberly Schools	Universal UNV11212 8.5 in. x 11 in. 20-lb. Deluxe Colored Paper - Orchid (500/Ream)	100.515.410.300.000	\$16.52
Norco Inc	Delivery/Handling Charge	100.515.410.300.105	\$16.00
Zions Control Account-Kimberly Schools	24 Sheets Large Letter Stickers 4 Inch 306 PCS Alphabet Number Letter Stickers Vinyl Self Adhesive Stickers Letters for Poster Bulletin Boards Window Door Mailbox Crafts Classroom Home Decor (White)	100.611.410.300.000	\$15.99
Zions Control Account-Kimberly	Hi Chew - SAT Testing (Costco)	100.515.410.300.600	\$15.98

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Twidex/6Pcs Micro Limit Switch Short Hinge Roller Lever Arm Switch for Arduino V-155-1C25	243.515.410.370.000	\$15.98
Zions Control Account-Kimberly Schools	Twidex/6Pcs Micro Limit Switch Long Straight Hinge Lever Arm SPDT Snap Action Switch for Arduino V-153-1C25	243.515.410.370.000	\$15.98
Zions Control Account-Kimberly Schools	Twidex/6Pcs Micro Limit Switch Long Hinge Roller Arm Switch for Arduino V-156-1C25	243.515.410.370.000	\$15.98
Zions Control Account-Kimberly Schools	Pack of 4 air filters for weed eaters	100.663.410.000.000	\$15.28
O'Reilly Auto Parts	Motor Oil	241.515.490.300.000	\$14.98
Zions Control Account-Kimberly Schools	Simthread 2 Bobbin Thread for Sewing and Embroidery Machine 1 Black and 1 White 5500 Yards Each - 60WT Polyester Bobbin Fill Thread Bottom Threads	243.515.410.370.000	\$14.90
Zions Control Account-Kimberly Schools	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver	100.515.410.300.000	\$14.66
Select Source Inc	April Shop Supplies	100.681.420.000.000	\$14.48
Norco Inc	Freight Fees	243.515.410.310.000	\$14.35
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	\$14.27
Zions Control Account-Kimberly Schools	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)	100.515.410.300.000	\$13.99
Zions Control Account-Kimberly Schools	Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight, Gray/Yellow, 4-Pack	100.515.410.300.000	\$13.86
Flinn Scientific Inc	Rubber Policeman, Angle shaped	100.631.415.000.000	\$13.68
Zions Control Account-Kimberly Schools	36 Pieces Black Push Pins Clips Metal Push Pins	100.623.410.000.000	\$13.49

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12-Count	100.515.410.300.000	\$13.11
Zions Control Account-Kimberly Schools	Fbshicung 50pk Metal"L" Bobbins Compatible with Sewing Machine Brother Baby Lock Juki- (55623S) - (SA159) - (H12413002)	243.515.410.370.000	\$12.99
O'Reilly Auto Parts	Rocker Switch	100.681.420.000.000	\$12.99
Zions Control Account-Kimberly Schools	Rice Crispies - College & Career (Costco)	100.611.410.300.000	\$12.99
Zions Control Account-Kimberly Schools	Nabisco - College & Career (Costco)	100.611.410.300.000	\$12.99
Norco Inc	Panasoic Battery CR2450	100.515.410.300.105	\$12.40
Zions Control Account-Kimberly Schools	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count	100.515.410.300.000	\$12.27
Silver Creek	SCH 40 PVC Bushing MXF 439-131	100.664.410.000.000	\$12.24
Zions Control Account-Kimberly Schools	HaWare Silverware Tray for Drawer with Five Sections,	100.623.410.000.000	\$11.98
Norco Inc	1" x 1" Mounted Flap Wheel - 1/4" Shank - Aluminum Oxide - 240g	100.515.410.300.105	\$11.64
School Specialty	Highlighters, blue, pack of 12	100.512.410.100.000	\$11.60
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers, Chisel Tip, Red, 12 Count	100.515.410.300.000	\$11.49
Zions Control Account-Kimberly Schools	Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (653-24VAD-B)	100.515.410.300.000	\$11.48
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168R	100.515.410.300.000	\$11.48

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Shawna Murphy	Speechpathology Survival Guide credit reimbursement	100.512.290.100.000	\$11.00
Grover Electric and Plumbing Supply	1" Brass Barb x 3/4" MIPT adapter	100.681.420.000.000	\$10.98
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)	100.515.410.300.000	\$10.90
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	100.515.410.300.000	\$10.79
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers, Chisel Tip, Green, 12 Count	100.515.410.300.000	\$10.49
Zions Control Account-Kimberly Schools	ZZLZX Push Button Lock 1 Key Plastic Push Button Glove Compartment Lock Metal Shut Off Lock Switch Electric Cabinet Door Locks Turnbuckle Locks for Marine Tool Box Locks	245.656.414.000.000	\$9.99
Zions Control Account-Kimberly Schools	Whole Cheese - College & Career (Costco)	100.611.410.300.000	\$9.95
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R	100.515.410.300.000	\$9.79
Zions Control Account-Kimberly Schools	Marks-a-lot Avery Permanent Marker, Regular Chisel Tip, Black (07888), 12 markers	100.515.410.300.000	\$9.08
Zions Control Account-Kimberly Schools	Ddaowanx Whiteboard Eraser	100.623.410.000.000	\$8.99
FleetPride Inc	bradd adapter and air fitting	100.681.420.000.000	\$8.58
Zions Control Account-Kimberly Schools	Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black	100.515.410.300.000	\$8.48
Mason's Trophies & Gifts	Name plate	100.651.410.000.000	\$8.40
Zions Control Account-Kimberly	6 Inch Large White Letters Stickers, 76 Pieces Self Adhesive	100.611.410.300.000	\$7.99

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Alphabet Sticker for Mailbox,Door,Truck and Outdoor, Waterproof&Weatherproof Sticky Vinyl Letter Symbol Stickers,14 Sheets		
Zions Control Account-Kimberly Schools	1000 Count Paper Clips for transp office	100.681.421.000.000	\$7.59
Zions Control Account-Kimberly Schools	shipping	100.515.410.200.000	\$7.00
Zions Control Account-Kimberly Schools	Shipping Fees	100.611.410.300.000	\$6.99
Zions Control Account-Kimberly Schools	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 60-Count	100.515.410.300.000	\$6.74
Grover Electric and Plumbing Supply	Engline 1/2" x 2" stainless nipple	100.681.420.000.000	\$6.47
Zions Control Account-Kimberly Schools	Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12 Pack of 12, Black	100.515.410.300.000	\$6.11
Zions Control Account-Kimberly Schools	La Comida Vocabulary Foods in Spanish Speaking Countries Worksheet Lesson Plan (TPT)	100.515.410.300.525	\$5.75
Norco Inc	Knuckle & Fingertip Fabric Bandages 25/Box	100.515.410.300.105	\$5.54
Zions Control Account-Kimberly Schools	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count	100.515.410.300.000	\$5.47
Burks Tractor Co Inc	Bolt with washer for Kubota tracktor	100.663.410.000.000	\$5.30
Zions Control Account-Kimberly Schools	Chadou Audio Adapter 6.35mm (1/4 inch) Male to 3.5mm	245.512.550.102.000	\$4.99
Zions Control Account-Kimberly Schools	La Comida - Movie Talk Slides and Resources for the Food Unit in Spanish 1 & 2 (TPT)	100.515.410.300.525	\$4.90
Norco Inc	Renewals Single Flint Round 5/Pk 50Pk/Bx	100.515.410.300.105	\$4.87
Grover Electric and Plumbing Supply	Engine 1/2" stainless coupling	100.681.420.000.000	\$4.85

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Norco Inc	2" x 2" & 3" x 3" Gauze Dressing Pads 48/Bx	100.515.410.300.105	\$4.79
Norco Inc	2" x 3" Patch Heavy Woven 25/Box	100.515.410.300.105	\$4.58
Zions Control Account-Kimberly Schools	Living on One Dollar Questions in Spanish & English YouTube Video Easy Sub Plan (TPT)	100.515.410.300.525	\$4.25
Zions Control Account-Kimberly Schools	40Pcs Wood Push Pins	100.623.410.000.000	\$3.99
Zions Control Account-Kimberly Schools	La Comida Spanish Food Vocabulary Spanish Culture Worksheets Virtual Field Trip (TPT)	100.515.410.300.525	\$3.70
Zions Control Account-Kimberly Schools	Restaurant Spanish Vocabulary Worksheets (TPT)	100.515.410.300.525	\$3.50
School Specialty	Self stick note 1.5 x 2, 100 sheet pad, pack of 12	100.512.410.100.000	\$3.45
Zions Control Account-Kimberly Schools	Movie Guide: Living on One Dollar (TPT)	100.515.410.300.525	\$3.00
Zions Control Account-Kimberly Schools	Living on One Dollar, Movie Guide & Project (TPT)	100.515.410.300.525	\$3.00
Zions Control Account-Kimberly Schools	Living on One Dollar Simulation (TPT)	100.515.410.300.525	\$3.00
Zions Control Account-Kimberly Schools	Sales Tax	100.611.410.300.000	\$2.39
Zions Control Account-Kimberly Schools	La Comida Food in Spanish Speaking & Writing Activities Sanish 1 Review (TPT)	100.515.410.300.525	\$2.00
Zions Control Account-Kimberly Schools	Living on One Dollar a Day Documentary (TPT)	100.515.410.300.525	\$1.00
Burks Tractor Co Inc	Pin Spring for Kubota Tractor	100.663.410.000.000	\$0.86
Zions Control Account-Kimberly Schools	Ordenando Comida - Ordering Food Quiz or Worksheet in Spanish (TPT)	100.515.410.300.525	\$0.75

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	discount	100.623.410.000.000	(\$4.00)
Silver Creek	material return KFit-IT 4 in 1 fitting	100.664.410.000.000	(\$12.60)
Grand Total:			\$425,620.00
End of Report			