

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total       |
|--|--|---------------------|-------------|
| 49 Alpha                               | Behavioral Contracted Services October 2024                                      | 232.521.320.000.000 | \$28,428.50 |
| Idaho State Treasurer                  | 10-8-24 QSCB   | 310.112.000.000.000 | \$27,971.75 |
| Idaho Power                            | Electricity October 2024   | 100.661.330.000.000 | \$18,250.55 |
| Mahlke Hunsaker & Company PLLC         | FY24 Governmental Audit including Single Audit per Engagement Letter             | 100.651.316.000.000 | \$14,250.00 |
| The Worx                               | Remaining balance of chainlink projects ref: PO 724                              | 420.665.520.000.000 | \$7,542.50  |
| Valley Community Counseling            | Behavioral Contracted Services 10/7/24-10/11/24                                  | 232.521.320.000.000 | \$5,342.50  |
| Valley Community Counseling            | Behavioral Contracted Services 10/28/24-11/1/24                                  | 232.521.320.000.000 | \$5,225.00  |
| ID Dept of Health & Welfare (Medicaid) | Medicaid Match October 2024  | 232.521.315.000.000 | \$4,854.57  |
| Total Techs                            | Monthly Managed Services Agreement 17 HRS  | 245.656.315.000.000 | \$4,300.00  |
| Ark Data Centers                       | Monthly Service  | 245.656.315.000.000 | \$4,192.18  |
| Valley Community Counseling            | Behavioral Contracted Services 10/14/24-10/18/24                                 | 232.521.320.000.000 | \$4,165.00  |
| Western States Chemical                | Ice Melt   | 100.663.410.000.000 | \$3,902.00  |
| DATA CENTER WAREHOUSE                  | INFOCUS INTERACTIVE DISPLAY D012 JTOUCH 13 75 IN7513                             | 245.656.414.000.000 | \$3,800.00  |
| The Worx                               | KHS project: Weed mat, sprinkler parts, dump charge, labor, and equipment rental | 420.665.520.000.000 | \$3,787.28  |
| A to B Motor Coach, LLC                | district portion of Charter Bus: State Volleyball CDA                            | 100.681.390.001.000 | \$3,622.50  |
| United Oil                             | #2 diesel dyed   | 100.681.422.000.000 | \$3,619.90  |
| The Worx                               | Materials and labor to repair Transportation fence                               | 420.665.520.000.000 | \$3,150.00  |

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total      |
|--|---|---------------------|------------|
| Hampton Inn & Suites-Boise/Downtown    | Stronger Together Conference hotel rooms 7 roomx x 2 nights, 1 room x 1 night   | 100.621.382.001.000 | \$3,022.00 |
| 49 Alpha                               | Non Medicaid billable Behavioral Contracted Services Oct 2024   | 257.521.320.300.000 | \$2,939.50 |
| Idaho Hydrojetting Inc.                | Clearing out 4 sump pumps   | 100.663.320.000.000 | \$2,600.00 |
| St Luke's Health System                | Athletic Training service October 2024  | 100.531.320.300.000 | \$2,500.00 |
| CDW Government Inc                     | Lightspeed MDM - subscription license (1 year) - 1 license  | 245.656.460.000.000 | \$2,000.00 |
| United Oil                             | Unleaded 85E-10   | 100.681.422.000.000 | \$1,962.04 |
| DATA CENTER WAREHOUSE                  | InFocus JTouch INF6550 Collaboration Display - 65" LCD - ARM Cortex A73 1.80 GHz - 4 GB - Infrared (IrDA) - Touchscreen - 16:9 Aspect Ratio - 3840 x 2160 - Direct LED - 450 Nit - 1,200:1, 5,000:1 Contrast Ratio - 2160p - USB - HDMI - VGA - Bluetooth - Android 9.0 Pie | 245.656.414.000.000 | \$1,750.00 |
| 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 | Copy Paper for HS Office Supply - 40 cases/pallet (Costco)  | 100.515.410.300.000 | \$1,479.60 |
| Zions Control Account-Kimberly Schools | Paper supply- cases   | 100.515.410.200.000 | \$1,479.60 |
| City of Kimberly                       | Water/sewer October 2024  | 100.661.330.000.000 | \$1,455.80 |
| Idaho State Treasurer                  | October 2024 Bond property tax & interest   | 310.112.000.000.000 | \$1,302.37 |
| Jae Foundation                         | Balance of KHS Senior Boots. Board approved 9/2024  | 100.631.415.000.000 | \$1,255.00 |
| Intermountain Gas Company              | Natural Gas October 2024  | 100.661.330.000.000 | \$1,158.19 |
| Valley Community Counseling            | Behavioral Contracted Services Non Medicaid billable 10/7/24-10/11/24   | 257.521.315.100.000 | \$1,062.50 |

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### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total      |
|--|---|---------------------|------------|
| Valley Community Counseling            | Non Medicaid Billable Behavioral Contracted Services<br>10/28/24-11/1/24  | 257.521.320.100.000 | \$1,052.50 |
| Kober Consulting, LLC                  | Behavioral Contracted Services  | 232.521.320.000.000 | \$1,024.94 |
| Verizon Wireless                       | District Cell Phones  | 100.651.350.000.000 | \$1,022.61 |
| Zachary Dong                           | Athletic Admin mileage reimbursement October 2024                         | 100.531.380.300.000 | \$998.60   |
| Zions Control Account-Kimberly Schools | Red Lion Downtown: 4 teachers: Transition Conference. 2 nights            | 271.621.380.000.000 | \$943.62   |
| Steppin' Stones Therapy, PLLC          | Invoice 6049 services for students 10/2/24 to 10/30/24                    | 257.521.320.300.000 | \$931.17   |
| Steppin' Stones Therapy, PLLC          | Invoice 6049 services for students 10/2/24 to 10/30/24                    | 257.521.320.100.000 | \$931.17   |
| Olivia Sturgill                        | October 2024 ACH payroll return   | 232.521.160.300.000 | \$914.26   |
| Valley Community Counseling            | Behavioral Contracted Services non-Medicaid billable<br>10/14/24-10/18/24 | 257.521.315.300.000 | \$897.50   |
| FleetPride Inc                         | 1 Drum 55gallons of coolant   | 100.681.423.000.000 | \$857.08   |
| Zions Control Account-Kimberly Schools | Fine Arts Grant: 24 xylophone @\$30.99/each                               | 100.651.550.000.000 | \$743.76   |
| Zions Control Account-Kimberly Schools | Quickbooks licenses: October 2024: schools & food service                 | 100.651.320.000.000 | \$685.80   |
| Ooma AR Channel                        | SES Telephone   | 100.512.350.102.000 | \$665.50   |
| Ooma AR Channel                        | KES Telephone   | 100.512.350.100.000 | \$665.50   |
| Ooma AR Channel                        | District Telephones   | 100.651.355.000.000 | \$665.50   |
| Ooma AR Channel                        | MS Telephone  | 100.515.350.200.000 | \$665.49   |
| Ooma AR Channel                        | HS Telephone  | 100.515.350.300.000 | \$665.49   |

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| Vendor                                 | Detail Line Description   | Account             | Total    |
|--|---|---------------------|----------|
| Ooma AR Channel                        | SES Telephone   | 100.512.350.102.000 | \$665.10 |
| Ooma AR Channel                        | KHS Telephone   | 100.515.350.300.000 | \$665.10 |
| Ooma AR Channel                        | KES Telephone   | 100.512.350.100.000 | \$665.10 |
| Ooma AR Channel                        | Dist Phone Lines  | 100.651.355.000.000 | \$665.10 |
| Ooma AR Channel                        | MS Telephone  | 100.515.350.200.000 | \$665.09 |
| Idaho School Boards Association Inc    | 2024 Annual Convention registration Giles   | 100.631.381.000.000 | \$650.00 |
| PSI Environmental Services Inc.        | Garbage disposal KHS  | 100.661.330.000.000 | \$644.76 |
| Hanson Janitorial Supply Inc           | Zoom Vacuum   | 100.661.410.000.000 | \$642.06 |
| Zions Control Account-Kimberly Schools | fanxiang S101 SATA SSD 1TB, Internal State Drive SATA III 6Gb/s 2.5" Sata SSD, UP to 550MB/s, 1TB Internal SSD Drive Solid State Hard Drive, Upgrade Laptop PC and Desktops | 243.515.410.370.000 | \$639.80 |
| Business Techs Inc                     | Inv# 131854 10/31/2024 copies   | 100.512.322.102.000 | \$613.06 |
| Purchase Power                         | Postage for meter   | 100.651.351.000.000 | \$603.75 |
| US Bank                                | Admin Fees GO Series 2016A & Series 2016B refunding bonds   | 310.691.310.000.000 | \$600.00 |
| Quickdraw Embroidery & Screenprinting  | SES shirts, various sized w/front logo  | 100.621.411.001.000 | \$576.00 |
| Kober Consulting, LLC                  | Behavioral Contracted Services  | 232.521.320.000.000 | \$528.93 |
| Select Source Inc                      | Misc Maintenance Supplies   | 100.663.410.000.000 | \$527.87 |
| Impero Solutions, Inc. (USA)           | Ed Pro Device Subscription  | 245.656.460.000.000 | \$500.00 |
| Western Waste Services                 | Portable toilet rentals and service   | 100.661.330.000.000 | \$490.97 |

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| Vendor                                 | Detail Line Description  | Account             | Total    |
|--|--|---------------------|----------|
| Zions Control Account-Kimberly Schools | ISBA Conference Dinner: Board Members  | 100.632.380.000.000 | \$484.00 |
| Darin Gonzales                         | Athletic Admin mileage and meal reimbursement  | 100.641.382.000.000 | \$450.68 |
| Alere Toxicology                       | Quantisal Saliva Collection - Box 25   | 100.532.415.300.000 | \$450.00 |
| Zions Control Account-Kimberly Schools | LG 32GS60QC-B Ultragear 32-inch Curved Gaming Monitor QHD (2560x1440) 180Hz 1ms 1000R AMD FreeSync HDR10 HDMIx2 DisplayPort Black        | 243.515.410.370.000 | \$419.98 |
| Idaho Power                            | Electricity Oct 2024 KES lights  | 100.661.330.000.000 | \$415.53 |
| Toshiba Financial Services             | November Lease Statement for office copier ...9499   | 100.515.322.200.000 | \$415.00 |
| Roxy Crandall                          | Oct 2024 paycheck: ACH returned to bank  | 232.521.115.100.000 | \$414.39 |
| PSI Environmental Services Inc.        | Garbage disposal KES   | 100.661.330.000.000 | \$411.74 |
| PSI Environmental Services Inc.        | Garbage disposal SES   | 100.661.330.000.000 | \$411.74 |
| PSI Environmental Services Inc.        | Garbage disposal KSD   | 100.661.330.000.000 | \$411.40 |
| SSC Mechanical & HVAC LLC              | Refrigerant  | 100.664.410.000.000 | \$400.00 |
| SSC Mechanical & HVAC LLC              | Condenser fan motor  | 100.664.410.000.000 | \$400.00 |
| Dave Klug                              | School Finance presentation to Class size committee  | 100.651.320.000.000 | \$400.00 |
| Ferguson Enterprises Inc               | CCY LF 0.5 Sani Mnt LAV FCT  | 100.664.410.000.000 | \$387.61 |
| Zions Control Account-Kimberly Schools | 2024 IBEA Refresh Fall Registration Hotel Accommodations, 10/24/24 - 10/26/24 - Lund (Sun Valley Resort) Remaining Balance After Deposit | 243.515.380.370.000 | \$362.57 |
| Zions Control Account-Kimberly Schools | 2024 IBEA Refresh Fall Registration Hotel Accommodations, 10/24/24 - 10/26/24 - Bollinger (Sun Valley Resort)                            | 243.515.380.320.000 | \$362.57 |

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| Vendor                                 | Detail Line Description   | Account             | Total    |
|--|---|---------------------|----------|
|  | Remaining Balance After Deposit   |                     |          |
| Western States Chemical                | Orange Away   | 100.661.410.000.000 | \$359.52 |
| Anderson Julian & Hull LLP             | Legal services September 2024   | 100.651.315.000.000 | \$340.00 |
| Business Techs Inc                     | e-Studio 5508A  | 100.512.322.100.000 | \$339.82 |
| Business Techs Inc                     | Toshiba 6529A Library Machine   | 100.515.322.200.000 | \$330.68 |
| St Lukes Health System                 | New employee drug screens   | 100.651.317.000.000 | \$329.00 |
| Ferguson Enterprises Inc               | 1HDL LEV PD KIT for faucets for KES   | 100.664.410.000.000 | \$321.28 |
| Zions Control Account-Kimberly Schools | 2024 IBEA Refresh Fall Registration Hotel Accommodations, 10/24/24 - 10/26/24 - Stanger (Sun Valley Resort) Remaining Balance After Deposit | 243.515.380.370.000 | \$311.27 |
| Business Techs Inc                     | Copies for toshiba 2520 AC office machine   | 100.515.322.200.000 | \$309.09 |
| Toshiba Financial Svcs                 | Equipment lease, Inv #588579694, 10/15/24 - 11/14/24  | 100.512.322.100.000 | \$309.05 |
| Business Techs Inc                     | Equipment lease, Inv #131848, e-Studio 2520AC   | 100.512.322.100.000 | \$300.29 |
| SSC Mechanical & HVAC LLC              | KHS Room 117- Labor   | 100.664.410.000.000 | \$291.00 |
| SSC Mechanical & HVAC LLC              | KHS labor for room 128  | 100.664.410.000.000 | \$291.00 |
| PSI Environmental Services Inc.        | Garbage disposal service KSD  | 100.661.330.000.000 | \$289.00 |
| Toshiba Financial Services             | Inv# ...9117 due 12/14/2024 Copier Lease  | 100.512.322.102.000 | \$286.50 |
| Zions Control Account-Kimberly Schools | ASHA Member dues: non-medicaid billable   | 232.521.320.001.000 | \$278.00 |
| Select Source Inc                      | Misc Maintenance Supplies   | 100.664.410.000.000 | \$272.90 |
| Bryson Sales & Service Inc             | License plate light for 136   | 100.681.420.000.000 | \$271.35 |

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| Vendor                        | Detail Line Description  | Account             | Total    |
|-------------------------------|--|---------------------|----------|
| Joe Maxwell                   | Meal per diem: TFC Fair 2024   | 243.515.380.310.000 | \$270.00 |
| Brianne Stanger               | IBEA Conference: Sun Valley mileage and meal reimbursement                       | 243.515.380.370.000 | \$262.53 |
| Johnathen Lund                | IBEA Conference: Sun Valley: mileage and meal reimbursement                      | 243.515.380.370.000 | \$262.53 |
| Verizon Wireless              | Migrant Cell phone service   | 253.512.310.000.000 | \$261.84 |
| Harvey's Office Plus          | Astrobrights Colored Cardstock: Solar Yellow                                     | 100.651.410.000.000 | \$259.90 |
| Hanson Janitorial Supply Inc  | Spare batteries for zoom vacuum  | 100.661.410.000.000 | \$251.65 |
| Northwest Equipment Sales Inc | 1.5 hours diagnostics for 199  | 100.681.420.000.000 | \$240.00 |
| Toshiba Financial Svcs        | District Copier lease  | 100.651.322.000.000 | \$238.15 |
| Business Techs Inc            | e-Studio 5518A   | 100.512.322.100.000 | \$237.48 |
| Business Techs Inc            | Equipment lease, Masters for SD-375  | 100.512.322.100.000 | \$236.00 |
| Norco Inc                     | Gray Shoulder Split Cowhide SZ:LG Welders Glove - No Tag/Hook                    | 100.515.410.300.105 | \$233.75 |
| St Lukes Health System        | Transp Physicals/Drug Screening  | 100.681.260.000.000 | \$226.00 |
| Business Techs Inc            | E studio 2510 AC Library machine   | 100.515.322.200.000 | \$224.39 |
| Ruben Murillo                 | Federal Programs Directors Conference, Nampa, ID: meal and mileage reimbursement | 100.621.381.001.000 | \$224.28 |
| Select Source Inc             | Transp Shop Materials & Parts for December 2024                                  | 100.681.420.000.000 | \$218.69 |
| Bryson Sales & Service Inc    | Tail Pipe LH side for 136  | 100.681.420.000.000 | \$217.08 |
| Cody Porath                   | FFA National Convention: meal per diem   | 243.515.380.310.000 | \$215.00 |

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| Vendor                                 | Detail Line Description                                       | Account             | Total    |
|--|---|---------------------|----------|
| Western States Chemical                | Gum Freeze  | 100.661.410.000.000 | \$207.88 |
| PSI Environmental Services Inc.        | Transportation garbage disposal                               | 100.681.330.000.000 | \$205.87 |
| PSI Environmental Services Inc.        | Maintenance garbage disposal                                  | 100.661.330.000.000 | \$205.87 |
| Ednetics                               | Algo overhead paging set up. CAS_101881                       | 245.512.550.102.000 | \$205.00 |
| Times-News                             | Legal Notice: FY24 Annual Statement of Financial Condition    | 100.651.320.000.000 | \$204.95 |
| John C Burk                            | Pathways to Partnership Conference: mileage and meal per diem | 271.621.380.000.000 | \$203.08 |
| White Cloud Communications, Inc        | Sugarloaf site tower rent October 2024                        | 100.661.330.000.000 | \$195.00 |
| Master Rooter Service Inc              | Clear out floor sink to greese trap at KMS                    | 100.664.410.000.000 | \$194.00 |
| Western States Chemical                | Clear reflection glass cleaner                                | 100.661.410.000.000 | \$191.76 |
| Joe Maxwell                            | TFC Fair RV Space rental 2024                                 | 243.515.380.310.000 | \$190.80 |
| Zions Control Account-Kimberly Schools | Scripps Spelling Bee  | 100.512.410.102.000 | \$185.00 |
| Ooma AR Channel                        | Transportation phone line                                     | 100.681.330.000.000 | \$184.29 |
| Ooma AR Channel                        | HS fax line   | 100.515.410.300.000 | \$184.29 |
| Ooma AR Channel                        | Transportation phone line                                     | 100.681.330.000.000 | \$184.29 |
| Ooma AR Channel                        | HS fax line   | 100.515.410.300.000 | \$184.29 |
| Holly Blair                            | Early Childhood Conference Boise : mileage and meal per diem  | 100.621.441.001.000 | \$181.57 |
| Rush Truck Centers of Idaho Inc        | Rlght steering wheel switch for 176                           | 100.681.420.000.000 | \$178.07 |



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| Vendor                                 | Detail Line Description  | Account             | Total    |
|--|--|---------------------|----------|
| Western States Chemical                | CIK Insecticide  | 100.661.410.000.000 | \$177.84 |
| Mower Office Systems                   | Printer ink yellow Canon 055H KES SPED   | 257.521.410.200.000 | \$175.00 |
| Mower Office Systems                   | Printer ink magenta Canon 055H KES SPED  | 257.521.410.300.000 | \$175.00 |
| Mower Office Systems                   | Printer ink cyan Canon 055H KES SPED   | 257.521.410.300.000 | \$175.00 |
| White Cloud Communications, Inc        | Sugarloaf site tower rent: May 2024  | 100.661.330.000.000 | \$167.00 |
| Mower Office Systems                   | Printer ink Canon Black 055H- KES SPED   | 257.521.410.100.000 | \$160.00 |
| Cassandra Searby                       | ISBA Conference mileage reimbursement  | 100.651.380.000.000 | \$158.34 |
| Zions Control Account-Kimberly Schools | Amazon 11/7/24 syston cable technology 500 ft copper conductors                    | 100.515.410.200.000 | \$151.99 |
| Laurie Wirtz                           | ISBA Conference mileage reimbursement  | 100.651.380.000.000 | \$150.94 |
| Stephanie Klahman                      | Pathways to Partnership Conference: mileage and meal per diem                      | 271.621.380.000.000 | \$150.36 |
| Zions Control Account-Kimberly Schools | Board Dinner ISBA conference Boise 11/7/24   | 100.632.380.000.000 | \$150.04 |
| Zions Control Account-Kimberly Schools | Registration: 2025 Annual Convention ASHA3   | 271.621.380.000.000 | \$149.00 |
| Zions Control Account-Kimberly Schools | Board Christmas gifts 5 x \$27.99 stadium blanket                                  | 100.631.410.000.000 | \$148.35 |
| Welch Music                            | King Sousaphone Neck (Welch Music)   | 100.515.410.300.210 | \$146.00 |
| Business Techs Inc                     | Ink for SD-375   | 100.512.322.100.000 | \$144.25 |
| Zions Control Account-Kimberly Schools | SES PBIS:<br>bookmarks/pencils/erasers/spoons/stickers/goodie bag stuffers/sponges | 100.621.411.001.000 | \$141.02 |

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| Vendor                                 | Detail Line Description   | Account             | Total    |
|--|---|---------------------|----------|
| O'Reilly Auto Parts                    | Front shocks  | 100.663.410.000.000 | \$140.68 |
| Matt Schvaneveldt                      | Mileage reimbursement: ISBA conference  | 100.632.380.000.000 | \$140.40 |
| Jennifer Bollinger                     | IBEA Conference: Sun Valley: meal per diem  | 243.515.380.320.000 | \$135.00 |
| Mower Office Systems                   | Replacement Cartridge for HS Office HP M651 Magenta   | 100.515.410.300.000 | \$132.50 |
| JW Pepper & Son Inc                    | Charges on Account for items thought to be credited for last year partial credit from JW Pepper had not been applied to account. After their credit, remaining balance left is \$132.21     | 100.515.410.200.000 | \$132.21 |
| United Oil                             | DEF Bulk  | 100.681.423.000.000 | \$131.67 |
| Toshiba Financial Svcs                 | Toshiba E-Studio 5518A Lease 10/15/24 - 11/14/24  | 100.515.322.300.000 | \$129.47 |
| Zions Control Account-Kimberly Schools | candy for KBOA Truck or Treat   | 100.651.410.000.000 | \$127.14 |
| Twin Falls Glass                       | Service Call on main front door at RISE   | 100.664.410.000.000 | \$125.00 |
| Rush Truck Centers of Idaho Inc        | Element Cord - Blockheater  | 100.681.420.000.000 | \$125.00 |
| Zions Control Account-Kimberly Schools | HOYRTDE 13.3" New Screen Replacement for Lenovo Yoga 6-13 6-13ARE05 6-13ALC6 82FN 82ND 5D10S39710 5D10S39754 FHD 1920x1080 IPS LCD Display Touch Screen Digitizer Assembly Bezel with Board | 245.651.550.000.000 | \$124.99 |
| Zions Control Account-Kimberly Schools | Amazon order# ...8220 10/25/2024 American Flag 4x6  | 100.512.410.102.000 | \$124.95 |
| Bryson Sales & Service Inc             | Tail Pipe straight for 136  | 100.681.420.000.000 | \$122.69 |
| Magic Valley Private Utility Locates   | Fence install at KHS Football Field   | 100.667.410.000.000 | \$120.00 |
| Zions Control Account-Kimberly Schools | NCR 856335 Thermal Receipt Paper, 3" x 230', White, 50 Rolls/Pk   | 100.515.410.300.000 | \$120.00 |
| 49 Alpha                               | Non Medicaid billable Behavioral Contracted Services Oct  | 257.521.320.200.000 | \$120.00 |

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|--|---|---------------------|----------|
|  | 2024  |                     |          |
| Business Techs Inc                     | District Office copies  | 100.651.322.000.000 | \$114.15 |
| Zions Control Account-Kimberly Schools | Radio Chest Harness   | 100.663.410.000.000 | \$112.74 |
| Mower Office Systems                   | Canon Black Toner 3028c001 - Councelor printer                | 100.515.322.200.000 | \$112.00 |
| Bryson Sales & Service Inc             | FAN BELT  | 100.681.420.000.000 | \$110.56 |
| Idaho Power                            | Transportation electricity October 2024                       | 100.681.330.000.000 | \$109.77 |
| Quickdraw Embroidery & Screenprinting  | Maintenance Shirts  | 100.663.410.000.000 | \$105.54 |
| Wells Fargo Vendor Financial Services  | Equipment lease, Inv #5031729288                              | 100.512.322.100.000 | \$105.00 |
| Wells Fargo Vendor Financial Services  | Inv# ...7926 due 12/14/2024 Duplicator Lease                  | 100.512.322.102.000 | \$105.00 |
| Norco Inc                              | ZTEK Clear Lens, Safety Glasses Wrap Around Scratch Resistant | 100.515.410.300.105 | \$100.20 |
| JoAnna Horting                         | Nurse district travel: Oct 2024                               | 100.651.380.000.000 | \$100.04 |
| White Cloud Communications, Inc        | Repair to maintenance hand held radio                         | 100.663.410.000.000 | \$100.00 |
| Idaho Dept of Education                | Alternative Authorization B Dyer                              | 100.651.317.000.000 | \$100.00 |
| Kimberly High School                   | Key Club stadium cleaning 10-11-24                            | 100.661.320.000.000 | \$100.00 |
| Master Rooter Service Inc              | Fee per technician after hours                                | 100.664.410.000.000 | \$100.00 |
| Kimberly High School                   | Stadium clean up 11/8/24                                      | 100.663.320.000.000 | \$100.00 |
| Toshiba Financial Svcs                 | Toshiba E-Studio 2520A Lease 10/15/24 - 11/14/24              | 100.515.322.300.000 | \$99.53  |
| Susan Dahlberg                         | Credit reimbursement: Dyslexia and the Science of Reading     | 100.515.290.200.000 | \$99.00  |

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| Vendor                                 | Detail Line Description   | Account             | Total   |
|--|---|---------------------|---------|
| Demco Inc                              | Kapco® Easy Cover® II Book Covers   | 100.515.410.300.475 | \$98.38 |
| Business Techs Inc                     | Equipment lease, Inv#131936   | 100.512.322.100.000 | \$97.97 |
| Western Mountain Bus Sales Inc         | Strobe Light for 176  | 100.681.420.000.000 | \$96.88 |
| GNXCOR Inc.                            | Maintenance Care  | 100.663.320.000.000 | \$89.99 |
| GNXCOR Inc.                            | Maintenance Care  | 100.623.320.000.000 | \$89.99 |
| Leigh-Anne Calhoun                     | District travel: mileage reimbursement: Aug/Sept/Oct 2024   | 100.623.380.000.000 | \$89.21 |
| ToreUp                                 | shredding/recycling service   | 100.651.320.000.000 | \$87.50 |
| Watts Hydraulics & Repair              | Check Valve for 157   | 100.681.420.000.000 | \$82.32 |
| Gem State Paper & Supply Company       | 23 Gallon Black trash bin   | 100.681.421.000.000 | \$80.30 |
| 49 Alpha                               | Non Medicaid billable Behavioral Contracted Services Oct 2024   | 257.521.320.102.000 | \$80.00 |
| Zions Control Account-Kimberly Schools | Charger base for radio  | 100.663.410.000.000 | \$79.12 |
| Mower Office Systems                   | Replacement Toner for Bollinger - Canon 7660 Black  | 100.515.410.300.275 | \$79.00 |
| Mower Office Systems                   | Replacement Toner for Room 106 - Canon 7660 Yellow  | 100.515.410.300.275 | \$79.00 |
| ADA Sports                             | Mikasa official kickball 8.5" - 6   | 100.512.441.102.000 | \$78.00 |
| Zions Control Account-Kimberly Schools | Breakfast burrito for meeting   | 100.663.410.000.000 | \$77.80 |
| Zions Control Account-Kimberly Schools | Gas Spring prop 12"x8.5 compressed length for gold ranger   | 100.663.410.000.000 | \$77.77 |
| Zions Control Account-Kimberly Schools | 8 Pcs Furniture Wheels Caster Cups, Non-Slip Rubber Bed Frame Stopper Floor Protector for Any Furniture with Wheels | 100.515.410.300.000 | \$74.95 |

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total   |
|--|--|---------------------|---------|
| Mower Office Systems                   | Replacement Toner for Sargeant - Canon LBP251dw, Black   | 100.515.410.300.000 | \$74.00 |
| Culligan Water Conditioning            | drinking water tech  | 100.623.410.000.000 | \$73.50 |
| Zions Control Account-Kimberly Schools | St Luke's grant: 6 Wilson NFL Footballs, gray  | 100.512.441.102.000 | \$73.44 |
| Zions Control Account-Kimberly Schools | Mias Bakery- Migrant PAC night 60 Conchas  | 253.512.380.000.000 | \$72.76 |
| Diamond Laundry, Inc.                  | Transp Coveralls/Rags, Laundry Service   | 100.681.393.000.000 | \$72.30 |
| Bryson Sales & Service Inc             | Dongle for REI DVR for Fleet   | 100.681.420.000.000 | \$71.14 |
| Mower Office Systems                   | Replacement Cartridge for Ag - Porath HP 7660 Magenta  | 100.515.410.300.000 | \$69.00 |
| Mower Office Systems                   | Replacement Cartridge for Ag - Porath HP 7660 Cyan   | 100.515.410.300.000 | \$69.00 |
| Mower Office Systems                   | Replacement Cartridge for Ag - Porath HP 7660 Black  | 100.515.410.300.000 | \$69.00 |
| Zions Control Account-Kimberly Schools | VEVOR Linear Actuator 12V, 18 Inch High Load<br>330lbs/1500N Linear Actuator, 0.19"/s Linear Motion<br>Actuator with Mounting Bracket and IP54 Protection  | 243.515.410.370.000 | \$67.98 |
| Zions Control Account-Kimberly Schools | 12V Linear Actuator - 12 in / 300 mm Heavy Duty Linear<br>Actuator Motor with Mounting Brackets, 900N(202lbs) Max<br>Load - Ideal for Auto, RV, Electric Door Opener, Industrial<br>Machinery 10mm/s, IP54 | 243.515.410.370.000 | \$67.52 |
| 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 |
| Premier Truck Group                    | Brake Slack for 157  | 100.681.420.000.000 | \$66.22 |

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total   |
|--|---|---------------------|---------|
| Freightliner of Idaho                  | Slack adjuster for 157  | 100.681.420.000.000 | \$66.22 |
| Classroom Products LLC                 | 13" Tall Premium Desktop Privacy Shields - 20 pack<br>(Classroom Products, LLC - Privacy Shields) | 100.515.410.300.450 | \$65.80 |
| Formal Fashions Inc                    | Princess Express - Black, Size 2  | 100.515.410.300.225 | \$65.00 |
| Formal Fashions Inc                    | Princess Express - Black, Size 16   | 100.515.410.300.225 | \$65.00 |
| Formal Fashions Inc                    | Princess Express - Black, Size 12   | 100.515.410.300.225 | \$65.00 |
| Zions Control Account-Kimberly Schools | Dinner: taco truck. 10/17/24 school board meeting   | 100.631.410.000.000 | \$64.87 |
| Zions Control Account-Kimberly Schools | Amazon, Floor cushions for classroom, counselor's office, set of 8                                | 100.512.410.100.000 | \$63.99 |
| Zions Control Account-Kimberly Schools | candy for Trunk or Treat & PreK   | 100.651.410.000.000 | \$63.57 |
| Bryson Sales & Service Inc             | Exhaust plus clamp band for 136   | 100.681.420.000.000 | \$63.16 |
| JW Pepper & Son Inc                    | You Can Tell the World arr. Alice Parker - Mark Foster  | 100.515.410.300.225 | \$62.50 |
| Demco Inc                              | Demco® Paperfold™ Adjustable Book Jacket Covers on Rolls  | 100.515.410.300.475 | \$60.67 |
| SSC Mechanical & HVAC LLC              | KHS Filter line dryer   | 100.664.410.000.000 | \$60.00 |
| Joshua Warwick                         | Credit reimbursement: PBIS Team Training Tier 3   | 100.515.290.200.000 | \$60.00 |
| Kristen Lewis                          | Credit reimbursement: PBIS Team Training Tier 3   | 100.512.290.102.000 | \$60.00 |
| Stephanie Buckley                      | Credit reimbursement: Waypoint Conference   | 100.611.290.000.000 | \$60.00 |
| Laura Fien                             | Credit reimbursement: PBIS Team Training Ins. Tier 3  | 100.512.290.102.000 | \$60.00 |
| ADA Sports                             | ADA Soft catch flying disc 11" - 6  | 100.512.441.102.000 | \$60.00 |

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total   |
|--|--|---------------------|---------|
| Zions Control Account-Kimberly Schools | Amazon 10/28 Educational World Globe   | 100.515.410.200.000 | \$59.99 |
| Zions Control Account-Kimberly Schools | Earpiece for walkie talkie radio   | 100.663.410.000.000 | \$58.86 |
| Motion Industries                      | HI-Power II V-Belt   | 100.663.410.000.000 | \$58.16 |
| JW Pepper & Son Inc                    | Cantame al Cielo (Sing Me to Heaven) Daniel Gawthrop/arr. Francisco J. Nunez - Dunstan House   | 100.515.410.300.225 | \$56.25 |
| Jamie Wardell                          | Meal per diem: Transition Institute  | 271.621.380.000.000 | \$55.00 |
| O'Reilly Auto Parts                    | Rear Shocks  | 100.663.410.000.000 | \$54.40 |
| ADA Sports                             | Rhino playground balls 8.5" rainbow set of 6   | 100.512.441.102.000 | \$54.00 |
| Zions Control Account-Kimberly Schools | candy for KBOA Trunk or Treat  | 100.651.410.000.000 | \$53.94 |
| Suburban Propane                       | Bulk Tank Rental for one year  | 100.663.410.000.000 | \$53.00 |
| Verizon Wireless                       | Maintenance Cell Phones (Non-St Occ)   | 100.663.350.000.000 | \$52.51 |
| City of Kimberly                       | Transportation water/sewer October 2024  | 100.681.330.000.000 | \$51.36 |
| Zions Control Account-Kimberly Schools | Anemometer Sensor Wind Speeds Cup with 8M Waterproof Cable 4cm Mounting Hole Anti Interference 3 Cups Wind Speed Detector for Outdoor 0-3.8v   | 243.515.410.370.000 | \$51.24 |
| Total Techs                            | Headphone jack doesn't stay in -6585 Resolution: Diagnose iPad loose headphone jack. - Remove iPad screen, - Inspect iPad and see screw for headphone jack was stuck to the case glue, - Screw headphone jack back into place. Test to make sure it doesn't slip out of place. | 245.656.414.000.000 | \$50.00 |
| JW Pepper & Son Inc                    | Santa the Barbarian and the Pirates of the North Pole Digital print - Band   | 100.515.410.200.000 | \$50.00 |

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total   |
|--|---|---------------------|---------|
| Zions Control Account-Kimberly Schools | Zoom monthly subscription   | 100.651.320.000.000 | \$50.00 |
| Mower Office Systems                   | Printer ink Canon 119 Migrant/EL KHS  | 251.512.410.100.000 | \$49.99 |
| White Cloud Communications, Inc        | Rapid Rate charger BD5i   | 100.681.421.000.000 | \$48.00 |
| ADA Sports                             | ADA Soft catch flying disc 9" - 6   | 100.512.441.102.000 | \$48.00 |
| Zions Control Account-Kimberly Schools | Amazon Order# ...7052 10/17/2024 Duck Tape Pack of 3  | 100.512.410.102.000 | \$47.20 |
| Zions Control Account-Kimberly Schools | DIYMAG Powerful Neodymium Disc Magnets with Double-Sided Adhesive, Strong Permanent Rare Earth Magnets for Fridge, DIY, Building, Scientific, Craft, and Office Magnets, 1.26 inch Diameter, Pack of 50 | 243.515.410.370.000 | \$46.99 |
| Kathi Johnson                          | district travel: mileage reimbursement Oct 2024   | 100.623.380.000.000 | \$45.22 |
| Verizon Wireless                       | Trans Non Allowable Internet Wireless   | 100.681.351.001.000 | \$45.02 |
| Zions Control Account-Kimberly Schools | Yolyoo Medium Hard Yarn 2 pack  | 100.515.410.200.000 | \$44.97 |
| Zions Control Account-Kimberly Schools | Wide Notch Cardboard weaving looms  | 100.515.410.200.000 | \$44.20 |
| Zions Control Account-Kimberly Schools | GOAT Sculpture trophy   | 100.621.411.001.000 | \$44.18 |
| City of Kimberly                       | Water Tower Bus lot electricity Oct 2024  | 100.681.330.000.000 | \$42.95 |
| Bryson Sales & Service Inc             | Pedal Adjutment Relay 3 prong for 202   | 100.681.420.000.000 | \$40.73 |
| Zions Control Account-Kimberly Schools | Taber's Cyclopedic Medical Dictionary Twenty fourth Edition by Donald Venes MD MSJ (Author)   | 243.515.410.320.000 | \$40.18 |
| Stephanie Winward                      | Early Childhood Conference Boise: meal per diem   | 100.621.441.001.000 | \$40.00 |
| Stacy Mayo                             | Early Childhood Confernce Boise meal per diem   | 100.621.441.001.000 | \$40.00 |



## Kimberly School District

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### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total   |
|--|--|---------------------|---------|
| Britni LeFevre                         | Early Childhood Conference Boise: meal per diem  | 100.621.441.001.000 | \$40.00 |
| Sharece Benedict                       | Early Childhood Conference: meal per diem  | 100.621.441.001.000 | \$40.00 |
| Zions Control Account-Kimberly Schools | Stainless Steel Bar Chimes Tripod Stand, 24-44 Inch Height Adjustable Wind Chime Stand Mounting Stand, Solid Stability Non-slip Rubber Feet, Foldable for Easy Storage                     | 100.515.410.300.210 | \$39.99 |
| Zions Control Account-Kimberly Schools | Amazon Order# ...1004 10/17/2024 Diaper trash bags   | 100.512.410.102.000 | \$39.30 |
| ADA Sports                             | shipping   | 100.512.441.102.000 | \$36.00 |
| Zions Control Account-Kimberly Schools | 2 packs of 100 rubber bracelets orange and white   | 100.621.411.001.000 | \$35.98 |
| Mount Olympus                          | DDistrict Office drinking water  | 100.651.320.000.000 | \$35.45 |
| Verizon Wireless                       | Trans Internet Service   | 100.681.351.000.000 | \$35.00 |
| Zions Control Account-Kimberly Schools | Teacher radio chargers   | 100.664.410.000.000 | \$34.99 |
| Zions Control Account-Kimberly Schools | FINDMAG 20Pcs Strong Neodymium Magnets Bar, Heavy Duty Rare Earth Magnets, Rectangular Magnetic Bar, Small Powerful Magnets for Crafts Kitchen DIY Tool Storage Science Office – 40x10x5mm | 243.515.410.370.000 | \$33.90 |
| Norco Inc                              | K-Oxygen   | 100.515.410.300.105 | \$33.68 |
| Zions Control Account-Kimberly Schools | Master lock block wall mount key   | 100.663.410.000.000 | \$33.28 |
| Caxton Printers LTD                    | Item had been backstocked but already paid for, credit was given to Stricker on their next order. Payment made for Expo Marker Fine point black invoice 1053140 5/21/24                    | 100.515.410.200.000 | \$33.12 |
| Zions Control Account-Kimberly Schools | Protec Heavy Ready Series  | 100.515.410.200.000 | \$32.97 |

## Kimberly School District

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### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total   |
|--|---|---------------------|---------|
| Norco Inc                              | Black Astro-OTG Clear Lens  | 100.515.410.300.105 | \$32.92 |
| Zions Control Account-Kimberly Schools | TEXACRO Brand Loop 71 PSA 32 - 25 Yard Roll 1" Wide, Black                                    | 100.515.410.300.350 | \$32.78 |
| Zions Control Account-Kimberly Schools | Ridley's Migrant PAC night hot chocolate  | 253.512.380.000.000 | \$32.72 |
| Alere Toxicology                       | Delivery Fees   | 100.532.415.300.000 | \$32.31 |
| Zions Control Account-Kimberly Schools | EXPO 80008 Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count                           | 100.515.410.300.000 | \$32.04 |
| Demco Inc                              | Demco® Clear Glossy Label Protectors on Rolls   | 100.515.410.300.475 | \$31.64 |
| 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 | \$31.56 |
| Zions Control Account-Kimberly Schools | Sight Reading Factory Subscription thru November 2025   | 100.515.410.300.225 | \$31.50 |
| O'Reilly Auto Parts                    | Tailgate cables   | 100.663.410.000.000 | \$30.96 |
| Bryson Sales & Service Inc             | DOME LIGHT SWITCH   | 100.681.420.000.000 | \$30.76 |
| Norco Inc                              | S-25% Carbon Dioxide/Argon  | 100.515.410.300.105 | \$30.70 |
| Business Techs Inc                     | Inv# 131853 10/31/2024 Duplicator copies  | 100.512.322.102.000 | \$30.04 |
| Zions Control Account-Kimberly Schools | TAVR Dual Monitor Stand Riser Office Desktop  | 100.515.410.200.000 | \$29.99 |
| Zions Control Account-Kimberly Schools | Large trophy cup award  | 100.621.411.001.000 | \$29.98 |
| Zions Control Account-Kimberly Schools | Timber Drum Co. pair mallets  | 100.515.410.200.000 | \$29.97 |
| Zions Control Account-Kimberly Schools | Percussion Mallet Pair  | 100.515.410.200.000 | \$29.97 |

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

| Vendor                                 | Detail Line Description                                    | Account             | Total   |
|--|--|---------------------|---------|
| Norco Inc                              | 7" Crown W/Ratchet   | 100.515.410.300.105 | \$29.96 |
| Zions Control Account-Kimberly Schools | Vic Firth Jazz Brush – plastic handle                      | 100.515.410.300.210 | \$28.99 |
| Norco Inc                              | Q-Argon  | 100.515.410.300.105 | \$28.53 |
| Western Mountain Bus Sales Inc         | License plate light  | 100.681.420.000.000 | \$28.22 |
| Business Professionals of America      | Chapter Advisor National Dues - Lund & Stanger             | 243.515.410.370.000 | \$28.00 |
| Business Professionals of America      | Chapter Advisor National Dues - Bollinger & Stastny        | 243.515.410.320.000 | \$28.00 |
| Zions Control Account-Kimberly Schools | Costco, Handwarmers for recess para                        | 100.512.410.100.000 | \$27.98 |
| Zions Control Account-Kimberly Schools | Replacement Key  | 100.663.410.000.000 | \$27.61 |
| Zions Control Account-Kimberly Schools | EXPO Low-Odor Dry Erase Markers, Bullet Tip, Red, 12-Count | 100.515.410.300.000 | \$27.16 |
| Zions Control Account-Kimberly Schools | Switch for salt spreader                                   | 100.663.410.000.000 | \$26.87 |
| Zions Control Account-Kimberly Schools | old orchard orange juice                                   | 100.515.410.200.000 | \$26.32 |
| Northwest Equipment Sales Inc          | Shop Supplies  | 100.681.420.000.000 | \$25.20 |
| Bryson Sales & Service Inc             | FRONT HEATER SWITCH  | 100.681.420.000.000 | \$25.16 |
| Zions Control Account-Kimberly Schools | box Sharpie Ultra fine point marker                        | 100.515.410.200.000 | \$25.06 |
| Zions Control Account-Kimberly Schools | Greatest of All Time Funny Trophy Award                    | 100.621.411.001.000 | \$24.99 |
| Zions Control Account-Kimberly Schools | exempt plates/registration for FFA trailer                 | 100.651.320.000.000 | \$23.57 |

## Kimberly School District

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### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total   |
|--|--|---------------------|---------|
| Business Professionals of America      | Idaho Chapter Advisor State Dues - Lund & Stanger  | 243.515.410.370.000 | \$22.00 |
| Business Professionals of America      | Idaho Chapter Advisor State Dues - Bollinger & Stastny   | 243.515.410.320.000 | \$22.00 |
| Norco Inc                              | Shade 5 Wide Faceshield  | 100.515.410.300.105 | \$21.66 |
| Bryson Sales & Service Inc             | Exhaust clamp wide band  | 100.681.420.000.000 | \$21.46 |
| Bryson Sales & Service Inc             | NOISE SUPP SWITCH  | 100.681.420.000.000 | \$21.37 |
| Quickdraw Embroidery & Screenprinting  | Driver's Shirt   | 100.681.421.000.000 | \$20.99 |
| JW Pepper & Son Inc                    | The Sun Never Says Dan Forrest - The Music of Dan Forrest  | 100.515.410.300.225 | \$20.00 |
| JW Pepper & Son Inc                    | O Love Elaine Hagenberg - Beckenhorst Press  | 100.515.410.300.225 | \$20.00 |
| Teddie Morton                          | USU Campus Tour bus driver per diem  | 100.611.410.300.000 | \$20.00 |
| 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 | 100.515.410.300.000 | \$19.95 |
| Zions Control Account-Kimberly Schools | Hasbro Gaming Jenga Classic Game with Genuine Hardwood Blocks,Stacking Tower Game for 1 or More Players,Kids Ages 6 and Up                         | 243.515.410.320.000 | \$19.94 |
| Zions Control Account-Kimberly Schools | orange juice   | 100.515.410.200.000 | \$19.74 |
| 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 | 100.515.410.300.000 | \$18.95 |
| JW Pepper & Son Inc                    | Shipping & Handling  | 100.515.410.300.225 | \$17.99 |
| Zions Control Account-Kimberly Schools | Costco - Duracell AAA batteries  | 100.512.410.100.000 | \$17.99 |

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total   |
|--|---|---------------------|---------|
| Zions Control Account-Kimberly Schools | Costco - Duracell AA batteries  | 100.512.410.100.000 | \$17.99 |
| Mount Olympus                          | Maintenance drinking water  | 100.663.320.000.000 | \$17.75 |
| Mount Olympus                          | Transportation drinking water   | 100.681.421.001.000 | \$17.74 |
| Keili Archila-Rodas                    | mileage reimbursement: Migrant re-interviews  | 253.512.380.000.000 | \$17.55 |
| Culligan Water Conditioning            | drinking water tech department  | 100.623.410.000.000 | \$17.50 |
| Zions Control Account-Kimberly Schools | Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]  | 100.515.410.300.000 | \$16.74 |
| Zions Control Account-Kimberly Schools | Staples 490880 Brights Multipurpose Paper 20 lbs 8.5-Inch x 11-Inch Red 500/Ream (25205)                                  | 100.515.410.300.000 | \$16.66 |
| Zions Control Account-Kimberly Schools | Amazon KSD OT velcro. 30'x1" roll   | 257.521.410.300.000 | \$16.18 |
| Zions Control Account-Kimberly Schools | G shape earpiece walkie talkie  | 100.663.410.000.000 | \$16.09 |
| Norco Inc                              | Delivery/ Handling Charge   | 100.515.410.300.105 | \$16.00 |
| Norco Inc                              | Delivery / Handling Charge  | 100.515.410.300.105 | \$16.00 |
| Zions Control Account-Kimberly Schools | Gorilla Max Strength Clear Construction Adhesive, 2.5 Ounce Squeeze Tube, Clear, (Pack of 2)                              | 100.515.410.300.350 | \$15.94 |
| Zions Control Account-Kimberly Schools | Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Black (74701)                                 | 100.515.410.300.000 | \$15.78 |
| Formal Fashions Inc                    | Shipping Charges  | 100.515.410.300.225 | \$15.60 |
| 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 | \$15.30 |
| Zions Control Account-Kimberly         | Boogie Board Basics Reusable Writing Pad - Digital Drawing  | 100.515.410.300.575 | \$15.29 |

## Kimberly School District

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### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total   |
|--|--|---------------------|---------|
| Schools                                | Tablet, LCD Writing Pad with Instant Erase, Includes Stylus Pen  |                     |         |
| Zions Control Account-Kimberly Schools | Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Black (74701)  | 100.515.410.300.000 | \$15.14 |
| Kimberly School District-DL Evans      | Bus driver meal per diem: BSU trip 11/14/24  | 100.611.410.300.000 | \$15.00 |
| Zions Control Account-Kimberly Schools | [300 Count] Clear Heavy Duty Plastic Forks, Disposable Plastic Forks, Fancy Plastic Cutlery, Elegant Disposable Forks, Plastic Utensils Set, Clear Forks Set | 100.515.410.300.575 | \$14.99 |
| Select Source Inc                      | Energize 2023 Coin Battery 6Pk L   | 100.515.410.300.105 | \$14.99 |
| Zions Control Account-Kimberly Schools | Vic Firth Amercan Classic 2B   | 100.515.410.200.000 | \$14.99 |
| Zions Control Account-Kimberly Schools | Costco - Band-aids   | 100.512.410.100.000 | \$14.99 |
| Zions Control Account-Kimberly Schools | Belt clip for potable radio 4 pack   | 100.663.410.000.000 | \$14.99 |
| Intermountain Gas Company              | Transportation natural gas October 2024  | 100.681.330.000.000 | \$14.93 |
| Zions Control Account-Kimberly Schools | Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Red, Pack of 12  | 100.515.410.300.000 | \$14.49 |
| Zions Control Account-Kimberly Schools | X-ACTO KS Manual Pencil Sharpener  | 100.515.410.300.000 | \$14.09 |
| Zions Control Account-Kimberly Schools | Amazon 10/24 Metal Heavy Duty Stapler  | 100.515.410.200.000 | \$13.99 |
| Zions Control Account-Kimberly Schools | Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, Recyclable   | 100.515.410.300.000 | \$13.59 |
| Zions Control Account-Kimberly Schools | Dinner Boise ISBA conference   | 100.632.380.000.000 | \$12.72 |
| Zions Control Account-Kimberly         | Command 15 lb Large Picture Hanging Strips 14 Pairs (28  | 100.515.410.300.350 | \$12.54 |

## Kimberly School District

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### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total   |
|--|---|---------------------|---------|
| Schools                                | Command Strips), Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Home Decor, White Adhesive Strips                          |                     |         |
| Zions Control Account-Kimberly Schools | Gorilla Tough & Clear Double Sided Adhesive Mounting Tape; Extra Large; 1" x 150"; Clear; (Pack of 1)   | 100.515.410.300.000 | \$12.24 |
| Zions Control Account-Kimberly Schools | Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, 200 Count  | 100.515.410.300.575 | \$12.06 |
| Zions Control Account-Kimberly Schools | Amazon 11/7/24 Reading Guide strips 48 piece  | 100.515.410.200.000 | \$11.99 |
| Zions Control Account-Kimberly Schools | Amazon KES ERC book The Very Hungry Caterpillar   | 257.521.410.100.000 | \$11.58 |
| Zions Control Account-Kimberly Schools | pineapple juice   | 100.515.410.200.000 | \$11.56 |
| Zions Control Account-Kimberly Schools | BIC Brite Liner Grip Fluorescent Highlighter, Chisel Tip, Pink, 12 highlighter  | 100.515.410.300.575 | \$9.99  |
| Zions Control Account-Kimberly Schools | large binder clips 48 pack  | 100.515.410.200.000 | \$9.98  |
| Zions Control Account-Kimberly Schools | foam cups   | 100.515.410.200.000 | \$9.96  |
| Zions Control Account-Kimberly Schools | Pangda 1 Pair Drum Brushes Retractable Wire Brushes Drums Drum Sticks Brush with Comfortable Rubber Handles                                       | 100.515.410.300.210 | \$9.89  |
| Zions Control Account-Kimberly Schools | Amazon KES ERC 2 pk wood hammer toys  | 257.521.410.100.000 | \$9.39  |
| 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) | 100.515.410.300.000 | \$9.09  |
| Master Rooter Service Inc              | Fuel surcharge  | 100.664.410.000.000 | \$9.00  |
| Zions Control Account-Kimberly Schools | File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2" Tabs and Inserts for Hanging Files  | 100.515.410.300.000 | \$8.89  |

## Kimberly School District

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### Accounts Payable-amount

| Vendor                                 | Detail Line Description  | Account             | Total  |
|--|--|---------------------|--------|
| Bryson Sales & Service Inc             | REAR DOME ROCKER SWITCH  | 100.681.420.000.000 | \$8.74 |
| Bryson Sales & Service Inc             | NOISE SUPP. ROCKER   | 100.681.420.000.000 | \$8.74 |
| Bryson Sales & Service Inc             | FRONT HEATER ROCKER  | 100.681.420.000.000 | \$8.74 |
| Bryson Sales & Service Inc             | DRIVERS DOOR ROCKER SWITCH   | 100.681.420.000.000 | \$8.74 |
| Zions Control Account-Kimberly Schools | Frmla 409 MS Clnr - Ag Food Science (Ridley's)   | 100.515.410.300.105 | \$8.58 |
| Zions Control Account-Kimberly Schools | Shipping   | 243.515.410.320.000 | \$7.96 |
| Zions Control Account-Kimberly Schools | BIC Brite Liner Highlighter, Chisel Tip, Green, 12-Count (BL11-GREEN)  | 100.515.410.300.575 | \$7.63 |
| Zions Control Account-Kimberly Schools | Rynlds Foil Baking - Ag Food Science (Ridley's)  | 100.515.410.300.105 | \$7.56 |
| Zions Control Account-Kimberly Schools | 2% milk  | 100.515.410.200.000 | \$7.18 |
| Zions Control Account-Kimberly Schools | Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, White, 1,000 per Pack (5720)                      | 100.515.410.300.575 | \$7.14 |
| JW Pepper & Son Inc                    | Believe Download   | 100.515.410.200.000 | \$7.00 |
| Norco Inc                              | Venture II Readers 1.50 Clear Lens   | 100.515.410.300.105 | \$6.99 |
| Zions Control Account-Kimberly Schools | Shipping   | 100.515.410.300.000 | \$6.99 |
| Harvey's Office Plus                   | Staples  | 100.681.421.000.000 | \$6.87 |
| Zions Control Account-Kimberly Schools | Frmla 409 All Purpose - Ag Food Science (Ridley's)   | 100.515.410.300.105 | \$6.79 |
| Zions Control Account-Kimberly Schools | BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Blue Highlighters, Ideal Highlighter Set for Organizing and | 100.515.410.300.575 | \$6.79 |



## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

| Vendor                                 | Detail Line Description   | Account             | Total  |
|--|---|---------------------|--------|
|  | Coloring  |                     |        |
| Zions Control Account-Kimberly Schools | BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Orange Highlighters, Ideal Highlighter Set for Organizing and Coloring   | 100.515.410.300.575 | \$6.45 |
| Zions Control Account-Kimberly Schools | 100pcs 5mm RGB LED Emitting Diode Micro Indicator Red Green Blue Multicolor Common Anode Cathode DIY PCB Circuit Bulb (5mm Transparent Cathode RGB 100pcs)                      | 243.515.410.370.000 | \$6.39 |
| Zions Control Account-Kimberly Schools | 100pcs 5mm RGB LED Emitting Diode Micro Indicator Red Green Blue Multicolor Common Anode Cathode DIY PCB Circuit Bulb (5mm Transparent Anode RGB 100pcs)                        | 243.515.410.370.000 | \$6.39 |
| Zions Control Account-Kimberly Schools | 100pcs 5mm RGB LED Emitting Diode Micro Indicator Red Green Blue Multicolor Common Anode Cathode DIY PCB Circuit Bulb (5mm Diffused Cathode RGB 100pcs)                         | 243.515.410.370.000 | \$6.39 |
| Zions Control Account-Kimberly Schools | Scotch Double Sided Tape, Permanent Glue Alternative for Scrapbooking, Crafts, and Gift Wrapping, 1/2 in. x 400 in., 2 Dispensers   | 100.515.410.300.000 | \$6.36 |
| Zions Control Account-Kimberly Schools | Standard 5ft (1.5m) 10 Amps 125 Volts Black 3 Prong AC Power Cord Cable for Electronics, TV, Computer, Printer, Radio, Monitor, Samsung, Dell, Vizio, LG, Asus, Laptop and More | 100.515.410.300.210 | \$6.00 |
| VISA-DL EVANS                          | Swim Outlet additional charge   | 100.651.410.000.000 | \$5.29 |
| Harvey's Office Plus                   | Ink Refill  | 100.681.421.000.000 | \$5.19 |
| O'Reilly Auto Parts                    | Drain Plug for 264-white ranger   | 100.663.410.000.000 | \$5.04 |
| Norco Inc                              | Triple Antibiotic Ointment 1/32 oz, 25/Box  | 100.515.410.300.105 | \$5.03 |
| Zions Control Account-Kimberly Schools | loctose free milk   | 100.515.410.200.000 | \$4.59 |
| Zions Control Account-Kimberly Schools | Chocolate milk  | 100.663.410.000.000 | \$4.39 |

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

| Vendor                                 | Detail Line Description                                   | Account             | Total               |
|--|---|---------------------|---------------------|
| Zions Control Account-Kimberly Schools | Ridley's 10/14 crushed ice                                | 100.515.410.200.000 | \$3.98              |
| Zions Control Account-Kimberly Schools | Amazon KES ERC Sensory fidget toy Needoh ball             | 257.521.410.100.000 | \$3.44              |
| Zions Control Account-Kimberly Schools | granulated sugar  | 100.515.410.200.000 | \$3.29              |
| JW Pepper & Son Inc                    | Believe E Print score                                     | 100.515.410.200.000 | \$3.00              |
| Zions Control Account-Kimberly Schools | Orange Juice  | 100.663.410.000.000 | \$2.99              |
| Norco Inc                              | AN-404 Burnfree Gelpack, 1/8 oz. Tube Replaces FAO AN-404 | 100.515.410.300.105 | \$2.39              |
| Norco Inc                              | 4" Compress, 1 Per Box Old # FAO AN-267                   | 100.515.410.300.105 | \$1.79              |
| Norco Inc                              | Eye Pad W/Adhesive Strip 4/Box Replaces NHS               | 100.515.410.300.105 | \$1.46              |
| Norco Inc                              | AN-101 1" x 3" Curad Flex-Fabric Bandage                  | 100.515.410.300.105 | \$0.99              |
| A to B Motor Coach, LLC                | Trans Non-Allowable Contr Services                        | 100.681.390.001.000 | (\$3,622.50)        |
| <b>Grand Total:</b>                    |   |                     | <b>\$228,038.83</b> |

End of Report