

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Starr Corporation	RISE Wall Project	436.810.320.000.000	\$33,670.00
49 Alpha	Behavioral Contracted Services Sept-Oct 2024	232.521.320.000.000	\$22,172.50
Idaho Power	Electricity Sept 2024	100.661.330.000.000	\$20,538.46
Casey Larson	2020 Kubota Zero Turn Mower	100.631.415.000.000	\$13,000.00
Hanson Janitorial Supply Inc	Aspire Roll Towel Brown	100.661.410.000.000	\$8,538.75
Idaho State Insurance Fund	Custodians Workers Comp.Audit Premium Adjustment	100.661.270.000.000	\$8,096.41
CNR Construction LLC	Install Metal siding to all 4 sides of existing 20' x 122' building. Remove existing trim around all doors and windows and replace with metal J trim. Cover soffit and fascia on eaves and gables with custom soffit box. Cut sections of rotten siding off of bottom where required on walls and fur out to hold new metal siding. Metal walls and trim to be color of choice. 50% Down Payment	436.810.320.000.000	\$7,300.00
Stanley Associates	Concrete for new shot put throwing pads	420.665.520.000.000	\$6,395.00
Valley Community Counseling	Behavioral Contracted Services 9/9/24-9/13/24	232.521.320.000.000	\$6,080.00
Valley Community Counseling	Behavioral Contracted Services 9/16/24-9/20/24	232.521.320.000.000	\$5,807.50
Idaho State Treasurer	Sept 2024 Bond Property tax & interest	310.112.000.000.000	\$5,769.28
The Worx	Project D (south of the track). Tie into existing 4' chainlink with 4' chainlink. Wrap the south side of the track. Either end will have a gate. 12' double drive on the est end and a 4-6' walk gate on the west end. Every post wet set in concrete (2 bags 80 lb mix).	420.665.520.000.000	\$5,260.00
49 Alpha	Behavioral Contracted Services Non Medicaid billable	257.521.320.200.000	\$5,000.00
Idaho State Insurance Fund	Trans. Workers Comp.Audit Premium Adjustment	100.681.270.000.000	\$4,915.52

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Vendor	Detail Line Description	Account	Total
Idaho State Insurance Fund	Food Service Wkr Comp Audit Premium Adjustment	100.710.270.000.000	\$4,630.23
Idaho State Insurance Fund	Sch Bldg Maint Workers Comp Audit Premium Adjustment	100.664.270.000.000	\$4,523.55
Idaho State Insurance Fund	HS Workers Comp Audit Premium Adjustment	100.515.270.300.000	\$4,435.28
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
United Oil	#2 Diesel	100.681.422.000.000	\$3,938.24
United Oil	#2 Diesel	100.681.422.000.000	\$3,908.69
Valley Community Counseling	Behavioral Contracted Services 9/2/24-9/6/24	232.521.320.000.000	\$3,694.50
49 Alpha	Behavioral Contracted Services Non Medicaid Reimbursable	257.521.320.102.000	\$3,334.50
Idaho State Insurance Fund	MS Workers Comp Audit Premium Adjustment	100.515.270.200.000	\$3,157.68
Idaho State Insurance Fund	SES Workers Comp Audit Premium Adjustment	100.512.270.102.000	\$2,900.07
Idaho State Insurance Fund	KES Workers Comp Audit Premium Adjustment	100.512.270.100.000	\$2,839.05
St Luke's Health System	Athletic Training service Sept 2024	100.531.320.300.000	\$2,500.00
49 Alpha	Behavioral Contracted Services Non Medicaid Billable	257.521.315.300.000	\$2,500.00
Idaho State Insurance Fund	School Admin Workers Comp Audit Premium Adjustment	100.641.270.000.000	\$2,298.39
United Oil	Unleaded fuel 464.11 gal @ \$3.499	100.681.422.000.000	\$1,623.91
City of Kimberly	Water/sewer Sept 2024	100.661.330.000.000	\$1,503.79
Fatbeam	Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00

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Vendor	Detail Line Description	Account	Total
Valley Community Counseling	Behavioral Contracted Services non Medicaid billable	257.521.315.300.000	\$1,490.00
Hanson Janitorial Supply Inc	Pro Link 40x46 Gallon Liner Bags	100.661.410.000.000	\$1,426.50
Hanson Janitorial Supply Inc	24 x 32 can liner	100.661.410.000.000	\$1,406.00
Filer School District #413	Registration fee for RTI at Work 2-day workshop 7 @\$200/each	271.621.380.000.000	\$1,400.00
Total Techs	2 additional security cameras at KHS: Carmeras/cable drop/labor	420.664.540.000.000	\$1,370.00
Valley Community Counseling	Behavioral Contracted Services 9/16/24-9/20/24	257.521.320.102.000	\$1,297.50
Steppin' Stones Therapy, PLLC	Invoice 6048 9/30/24. Service dates between 9/4/24 and 9/30/24	257.521.320.100.000	\$1,277.05
Hanson Janitorial Supply Inc	Clario pink foam skin cleanser	100.661.410.000.000	\$1,191.20
Follett School Solutions Inc	KMS District Member Hosted Service	100.623.433.200.000	\$1,169.05
Follett School Solutions Inc	KHS District Member Hosted Service	100.623.435.300.000	\$1,169.05
Follett School Solutions Inc	KES District Member Hosted Service	100.623.431.100.000	\$1,169.05
Hanson Janitorial Supply Inc	Batteries for scrubber	100.661.410.000.000	\$1,127.84
The Potter's Center	P.O. not to exceed \$1300.00 for Art Classroom Supplies	100.515.410.300.175	\$1,092.94
Idaho State Insurance Fund	Maintenance Wkrs Comp (Non-St Occ) Audit Premium Adjustment	100.663.270.000.000	\$1,057.35
Hanson Janitorial Supply Inc	Cleanmax pro series vacuum cleaner	100.661.410.000.000	\$1,034.55
RISE Charter School	RISE Medicaid Share check 9/24/24	232.521.320.000.950	\$969.50
Idaho State Insurance Fund	District Office Workers Comp Audit Premium Adjustment	100.651.270.000.000	\$943.46

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Vendor	Detail Line Description	Account	Total
Western Waste Services	portable toilet rentals & service: Sept 2024	100.661.330.000.000	\$887.14
SSC Mechanical & HVAC LLC	Install new 4" vent for waterdeater at KMS & install new fresh air grill	420.664.540.000.000	\$879.60
Verizon Wireless	District cell phones/jet packs September 2024	100.651.350.000.000	\$865.23
Scott's Lock & Key Co.	SFIC Key Blank	100.664.410.000.000	\$864.00
SSC Mechanical & HVAC LLC	Motor on rooftop unit at SES	420.664.540.000.000	\$861.42
Scott's Lock & Key Co.	SFIC Core 6 Pin	100.664.410.000.000	\$840.00
The Worx	Project A (extension next to round building(. T off of existing 4' chainlink with 4' chainlink with a 12' double drive gate. Every post west set in concrete (2 bags 80lb mix). This includes removing the old fence	420.665.520.000.000	\$837.50
White Cloud Communications, Inc	Portable UHF radio packages	100.663.410.000.000	\$823.50
Hanson Janitorial Supply Inc	40 x 46 can liner	100.661.410.000.000	\$817.80
Valley Community Counseling	Behavioral Contracted Services Non Medicaid billable 9/2/24-9/6/24	257.521.320.200.000	\$785.00
Jack's Tire & Oil, Inc.	265/75R16 Goodrich tires for GMC	100.663.410.000.000	\$772.76
Select Source Inc	2 pallets Wood Pellet Fuel	100.663.410.000.000	\$739.98
Zions Control Account-Kimberly Schools	Closet renovator repair kit qty:25	100.664.410.000.000	\$722.25
Intermountain Gas Company	Natural gas Sept 2024	100.661.330.000.000	\$709.14
Jack's Tire & Oil, Inc.	225/70R15 cooper tires for White Ranger	100.663.410.000.000	\$703.60
Zions Control Account-Kimberly Schools	Quickbooks Sept 2024	100.651.320.000.000	\$685.80

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Vendor	Detail Line Description	Account	Total
Idaho State Insurance Fund	Guidance Workers Comp Audit Premium Adjustment	100.611.270.000.000	\$680.10
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$663.45
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$663.45
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$663.45
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$663.45
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$663.38
PSI Environmental Services Inc.	KHS garbage disposal	100.661.330.000.000	\$644.76
Zions Control Account-Kimberly Schools	Speakman echo single lever faucet qty: 7	100.664.410.000.000	\$635.39
Twin Falls Glass	Clear Insulated glass unit for RISE	100.664.410.000.000	\$634.16
Select Source Inc	Misc. hardware and supplies-St Occ)	100.663.410.000.000	\$627.97
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
Brent Edwards	Erate final invoice 23-24 funding BEAR reimbursements/SPIF audits	245.656.315.000.000	\$600.00
Hanson Janitorial Supply Inc	Clario Pink foam skin cleanser	100.661.410.000.000	\$595.60
Idaho State Insurance Fund	Librarian Workers Comp Audit Premium Adjustment	100.622.270.000.000	\$584.70
Zions Control Account-Kimberly Schools	Hotel Room: Federal Programs Conference 2 romms, 2 nights	100.641.383.000.000	\$576.96
Kami Michelli	Reimbursement: Southwest flight Boise to Orlando: Nat. Mental Health Conference	100.621.382.001.000	\$546.97
Gem State Paper & Supply Company	Wood Floor Finish	100.661.410.000.000	\$540.36

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Vendor	Detail Line Description	Account	Total
Zachary Dong	Athletic Admin mileage reimbursement Sept 2024	100.531.380.300.000	\$510.12
Zions Control Account-Kimberly Schools	Closet renovator repair kit qty: 25	100.664.410.000.000	\$505.75
The Worx	Project C (south of elementary). Tie off of existing 6' chainlink with 4' chainlink. 7 walk gate over sidewalk.	420.665.520.000.000	\$480.00
The Worx	Project B (next to bus drop off). Tie into existing 4' chainlink with 4' chainlink to the sidewalk. 4' walk gate over the sidewalk. Every post west set in concrete (2 bags 80lb mix)	420.665.520.000.000	\$472.50
Zions Control Account-Kimberly Schools	2024 Annual Conference on Advancing School Mental Health registration	100.621.382.001.000	\$450.00
Total Techs	Ipad repair x4	245.656.414.000.000	\$443.56
Silver Creek	Rain Bird Falcon 6504 Rotor 4" part circle	100.663.410.000.000	\$439.44
Hanson Janitorial Supply Inc	Clario advanced foaming hand sanitizer	100.661.410.000.000	\$438.48
Idaho State Insurance Fund	Interscholastic Workers Comp Audit Premium Adjustment	100.531.270.300.000	\$430.55
Select Source Inc	Misc. Hardware and supplies	100.664.410.000.000	\$423.94
Toshiba Financial Services	Lease for September Office Machine	100.515.322.200.000	\$415.00
PSI Environmental Services Inc.	KES garbage disposal	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	SES garbage disposal	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	Garbage disposal KSD	100.661.330.000.000	\$411.40
Jack's Tire & Oil, Inc.	102.41205/75R14 Hankook For Red Ranger	100.681.420.000.000	\$409.64
Idaho Power	KES lights: electricity Sept 2024	100.661.330.000.000	\$398.21
Idaho State Insurance Fund	SES Workers Comp-IDEA Part B Schl-Age Audit Premium	257.521.270.102.000	\$396.06

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Vendor	Detail Line Description	Account	Total
	Adjustment		
Idaho State Insurance Fund	MS Workers Comp-IDEA Part B Schl-Age Audit Premium Adjustment	257.521.270.200.000	\$396.06
Idaho State Insurance Fund	KES Workers Comp-IDEA Schl-Age Audit Premium Adjustment	257.521.270.100.000	\$396.06
Idaho State Insurance Fund	HS Workers Comp-IDEA Part B Schl-Age Audit Premium Adjustment	257.521.270.300.000	\$396.06
Jack's Tire & Oil, Inc.	215/60R16 BF Goodrick for old DE car	100.681.420.000.000	\$393.60
Ferguson Enterprises Inc	CCY LF .5 Sani Sgl Mnt Lav faucet	100.664.410.000.000	\$387.61
Silver Creek	Rain Bird 5000 Rotor 4" Part Circle	100.663.410.000.000	\$386.80
Decker Inc	Master lock right hand built in combination lock	100.664.410.000.000	\$386.46
Heider Electric Inc.	Transfomer needs 208/120 volt panel. Bypassed the contactor and motor saver	100.664.410.000.000	\$382.50
Zions Control Account-Kimberly Schools	Sources Curriculum Training Boise hotel 2 rooms/2 nights	100.621.382.001.000	\$372.90
Hanson Janitorial Supply Inc	Nitrile black XL gloves	100.661.410.000.000	\$370.80
Houghton Mifflin Harcourt Publishing Co	2020 Into Math Student Edition Collection with Practice and Homework Journal Set Grade 3	100.621.440.001.000	\$358.47
Zions Control Account-Kimberly Schools	Superintendent Network Conference Boise, 1 room & parking	100.632.380.000.000	\$355.01
Brittany Maikranz	Stipend for completion of Specific Learning Disability modules	265.521.110.000.000	\$350.00
Grover Electric and Plumbing Supply	Ag Mechanic Plumbing Supplies Not to Exceed \$350.00	100.515.410.300.125	\$339.70
Zions Control Account-Kimberly Schools	Slendor Magnetic Stirrer Hot Plate Mixer 1000ml Stirring Capacity 5 x 5 inch Max 520°F Hotplate and 100-2000 RPM Stirrer, Stirring Bar & Support Stand Included	100.515.410.300.000	\$334.08

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Vendor	Detail Line Description	Account	Total
Total Techs	Ipad repair x 4	245.656.414.000.000	\$329.90
Hanson Janitorial Supply Inc	ENZYSAN 2000	100.661.410.000.000	\$326.62
Hanson Janitorial Supply Inc	Vacuum Bags	100.661.410.000.000	\$324.00
Idaho State Insurance Fund	Superintendent Workers Comp Audit Premium Adjustment	100.632.270.000.000	\$303.60
Silver Creek	Hunter PGJ Roter 4" Full/Part Cricle	100.663.410.000.000	\$300.75
Darin Gonzales	Athletic Admin mileage and meal reimbursement	100.641.382.000.000	\$300.18
Zions Control Account-Kimberly Schools	Chair, MC, Modee (Office Max)	243.515.410.320.000	\$299.99
Zions Control Account-Kimberly Schools	2024-2025 PF/LD Subscription (Champion Briefs)	100.515.410.300.325	\$299.99
Gem State Paper & Supply Company	Buffer Pad 13" Red	100.661.410.000.000	\$299.28
Quickdraw Embroidery & Screenprinting	Maintenance/Custodial Shirts	100.663.410.000.000	\$297.98
High Desert Bobcat	Kit Fan Pulley	100.663.410.000.000	\$292.14
SSC Mechanical & HVAC LLC	Labor for Motor at SES	420.664.540.000.000	\$291.00
Select Source Inc	M18 Fuel 18GA 1/4" stapler bare	100.681.425.000.000	\$289.99
Zions Control Account-Kimberly Schools	Hotel Room: Federal Programs Conference 2 nights	100.641.382.000.000	\$288.48
Zions Control Account-Kimberly Schools	Hotel Room: Federal Programs Conference 2 nights	100.632.380.000.000	\$288.48
Master Rooter Service Inc	Clean KES grease trap	100.664.320.000.000	\$282.00
SSC Mechanical & HVAC LLC	Gas Regulator at SES	420.664.540.000.000	\$280.00

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	District office copies	100.651.322.000.000	\$278.93
Kimberly School District-DL Evans	flex administrative fees	100.651.240.000.000	\$266.01
Northwest Equipment Sales Inc	DEF Diagnostic Service	100.681.390.000.000	\$265.20
Verizon Wireless	Cell phones for Migrant staff	253.512.310.000.000	\$261.79
Master Rooter Service Inc	Clean grease trap at SES	100.664.320.000.000	\$259.00
Business Techs Inc	e studio 6529 a Workroom copies	100.515.322.200.000	\$257.94
Zions Control Account-Kimberly Schools	IPEVO V4K Ultra High Definition 8MP USB Document Camera	245.656.414.000.000	\$257.55
Zions Control Account-Kimberly Schools	Flinn Scientific Rats for dissection - Grant refund to come	100.515.410.200.000	\$256.32
Peyton Larsen	Stronger Together Conference mileage and meal per diem	100.621.382.001.000	\$252.00
Hanson Janitorial Supply Inc	Hang Tite Plus	100.661.410.000.000	\$249.06
Zions Control Account-Kimberly Schools	Mobile TV Cart Rolling TV Stand with Wheels for 55-100 Inch LCD LED Flat Curved Screens up to 250 lbs, Max	245.656.414.000.000	\$246.89
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$245.30
Idaho State Insurance Fund	SES Workers Comp-Spec Services Audit Premium Adjustment	232.521.270.102.000	\$245.03
Idaho State Insurance Fund	MS Workers Comp-Spec Services Audit Premium Adjustment	232.521.270.200.000	\$245.03
Idaho State Insurance Fund	KES Workers Comp-Spec Services Audit Premium Adjustment	232.521.270.100.000	\$245.03
Idaho State Insurance Fund	HS Workers Comp-Spec Services Audit Premium Adjustment	232.521.270.300.000	\$245.03

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Vendor	Detail Line Description	Account	Total
Select Source Inc	M18 Fuel 6 Gal Wet/Dry Vac Bare	100.681.425.000.000	\$229.99
Master Rooter Service Inc	Clean KMS grease trap	100.664.320.000.000	\$229.00
Master Rooter Service Inc	Clean KHS grease trap	100.664.320.000.000	\$229.00
Blick Art Materials	soft kut printing block 4x6	100.515.410.200.000	\$229.00
On the Ball Plumbing LLC	Cable secondary drain for classroom at KES	100.664.410.000.000	\$225.00
The Worx	Drilling 7 holes in concrete: general maintenance	420.665.520.000.000	\$225.00
Bryson Sales & Service Inc	Driver's side upper mirror assembly for 177	100.681.420.000.000	\$218.32
John C Burk	Federal Programs Conference mileage and meal reimbursement	100.641.383.000.000	\$212.98
Hanson Janitorial Supply Inc	Vandalism remover	100.661.410.000.000	\$211.50
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
Zions Control Account-Kimberly Schools	2024 IBEA Refresh Fall Registration Hotel Accommodations, 10/24/24 - 10/26/24 - Stanger (Sun Valley Resort) Downpayment	243.515.380.370.000	\$200.64
Zions Control Account-Kimberly Schools	2024 IBEA Refresh Fall Registration Hotel Accommodations, 10/24/24 - 10/26/24 - Lund (Sun Valley Resort) Down payment	243.515.380.370.000	\$200.64
Zions Control Account-Kimberly Schools	2024 IBEA Refresh Fall Registration Hotel Accommodations, 10/24/24 - 10/26/24 - Bollinger (Sun Valley Resort) Downpayment	243.515.380.320.000	\$200.64
Jack's Tire & Oil, Inc.	Wheel Balance for GMC	100.663.410.000.000	\$200.00
Jack's Tire & Oil, Inc.	Wheel Balance for red ranger	100.681.420.000.000	\$200.00

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Carrie McCashland	Credit reimbursement Idaho Comprehensive Literacy	100.512.290.102.000	\$200.00
Kimberly Plante	Credit reimbursement: Book study: Flicking the Switch	100.512.290.102.000	\$200.00
Select Source Inc	M18 Fuel 4-1/2 Grinder padl bare	100.681.425.000.000	\$199.99
Idaho State Insurance Fund	KMS Workers Comp Title I Audit Premium Adjustment	251.515.270.200.000	\$195.50
Idaho State Insurance Fund	KES WORKERS COMP-TITLE I Audit Premium Adjustment	251.512.270.100.000	\$195.50
White Cloud Communications, Inc	Sugarloaf site tower rent October 2024	100.681.330.000.000	\$195.00
Twin Falls Glass	Installation	100.664.410.000.000	\$195.00
Flinn Scientific Inc	Meter Stick, Hardwood, English/Metric, 1 Meter, Brass Ends	100.515.410.300.000	\$194.32
SSC Mechanical & HVAC LLC	Labor for gas regulator at SES	420.664.540.000.000	\$194.00
SSC Mechanical & HVAC LLC	Labor for belt at SES	420.664.540.000.000	\$194.00
Zions Control Account-Kimberly Schools	Camtasia Education Maintenance, Billed Yearly (TechSmith)	243.515.410.370.000	\$185.92
Debbie Klug	Reimbursement for Waypoint Conference registration	100.611.410.300.000	\$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
Zions Control Account-Kimberly Schools	Battery for radios	100.667.410.000.000	\$181.78
Matt Schvaneveldt	Mileage reimbursement: Federal Programs Conference	100.632.380.000.000	\$181.35
Mower Office Systems	Replacement Cartridge for HS Library - Canon LBP712 Cyan	100.515.410.300.000	\$180.00

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Vendor	Detail Line Description	Account	Total
Idaho State Insurance Fund	WORKERS COMP-MIGRANT Audit Premium Adjustment	253.512.270.000.000	\$177.54
The Worx	Equipment rental (auger)	420.665.520.000.000	\$175.00
Select Source Inc	M18 Fuel Recip Hack Saw	100.681.425.000.000	\$169.99
Matt Schvaneveldt	Mileage reimbursement: Fed Monitoring Conference	100.632.380.000.000	\$169.65
Total Techs	Ipad repair 2 IPADS	245.656.414.000.000	\$168.95
Zions Control Account-Kimberly Schools	Teachers pay teachers- kes erc mega kindergarten activities bundle, and basic skills file folder bundle	257.521.410.100.000	\$168.80
Kimberly High School	Costco candy bars for after PSAT testing	100.611.410.300.000	\$167.94
Matt Schvaneveldt	Mileage reimbursement: McKinney Vento Conference	100.632.380.000.000	\$166.72
Kiz Leppert	Credit reimbursement: Restorative Practices for Teachers	100.515.290.200.000	\$165.00
Zions Control Account-Kimberly Schools	Gator Cases Andante Series trombone case	100.515.410.200.000	\$164.99
Hanson Janitorial Supply Inc	Stainless steel cleaner	100.661.410.000.000	\$162.54
Ferguson Enterprises Inc	Kit for Drinking Fountain at LA Thomas	100.664.410.000.000	\$162.14
Zions Control Account-Kimberly Schools	shipping for dogfish order	100.515.410.200.000	\$158.88
Reis Plumbing & Heating Inc	Service call for a gas leak-Labor	100.664.410.000.000	\$157.50
Follett School Solutions Inc	KMS Titlepeek renewal	100.623.433.200.000	\$150.00
Follett School Solutions Inc	KHS Titlepeek renewal	100.623.435.300.000	\$150.00
Follett School Solutions Inc	KES Titlepeek renewal	100.623.431.100.000	\$150.00
Mower Office Systems	Replacement Toner for Nannini Office - Canon MF656 Black	100.515.410.300.000	\$150.00

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Zions Control Account-Kimberly Schools	Panasonic Microwave for KHS Commons (Costco)	100.515.410.300.000	\$149.99
Zions Control Account-Kimberly Schools	National Business Education Association Professional Membership for Advisory Travis Stastny (NBEA)	243.515.410.320.000	\$149.00
Zions Control Account-Kimberly Schools	National Business Education Association Professional Membership for Advisory Jennifer Bollinger (NBEA)	243.515.410.320.000	\$149.00
ByteSpeed	BATTERY, CHARGETECH 20K MAH/20V AC POWER, CT-600060	245.651.550.000.000	\$145.00
Zions Control Account-Kimberly Schools	water/Lysol wipes/candy/coffee for district office	100.651.410.000.000	\$140.26
Zions Control Account-Kimberly Schools	SHW 36-Inch Height Adjustable Standing Desk Sit to Stand Riser Converter Workstation, Black	100.515.410.300.000	\$139.52
Hanson Janitorial Supply Inc	LINPOL gloss	100.661.410.000.000	\$135.95
Business Techs Inc	e studio 2510 AC library copies	100.515.322.200.000	\$135.79
Mower Office Systems	Replacement Toner for HS Office Printer HP M651 Yellow	100.515.410.300.000	\$132.50
Mower Office Systems	Replacement Toner for HS Office Printer HP M651 Magenta	100.515.410.300.000	\$132.50
Mower Office Systems	Replacement Toner for HS Office Printer HP M651 Cyan	100.515.410.300.000	\$132.50
Select Source Inc	M18 Oscil Multi-tool Bare	100.681.425.000.000	\$129.99
Zions Control Account-Kimberly Schools	Ward's Science Dogfich shark pail of 10. Grant money reimbursement	100.515.410.200.000	\$129.95
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 09/15/24 - 10/14/24	100.515.322.300.000	\$129.47
Ferguson Enterprises Inc	Kohler faucet part	100.664.410.000.000	\$128.60
Business Techs Inc	E studio 2520 AC Office Machine copies	100.515.322.200.000	\$127.71

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Vendor	Detail Line Description	Account	Total
Hanson Janitorial Supply Inc	Stanndard looped wet mop, large	100.661.410.000.000	\$125.60
Mower Office Systems	HS Library Printer Service Call - Canon LBP712	100.515.410.300.000	\$125.00
Zions Control Account-Kimberly Schools	American Choral Directors Association Membership Dues - Belliston	100.515.410.300.225	\$125.00
Zions Control Account-Kimberly Schools	EMB Metal Buildings: Anchors for shed	243.515.410.310.000	\$123.00
Idaho Power	Transportation electricity Sept 2024	100.681.330.000.000	\$120.19
Lytle Signs Inc	BULLDOG STICKERS	100.681.420.000.000	\$120.00
Zions Control Account-Kimberly Schools	Barrel Gumball Machine Single Stand (Candy Machines.com) Black, Gumball, \$.25, Monster Heavy Duty Cast Iron Stand	243.515.410.320.000	\$120.00
Zions Control Account-Kimberly Schools	Ch, Treswell, HB (Office Max)	243.515.410.320.000	\$119.99
Zions Control Account-Kimberly Schools	Mini Balance 0.01g x 500g	100.515.410.300.000	\$119.40
High Desert Bobcat	Bobcat Mower belts	100.663.410.000.000	\$116.84
United Oil	DEF Bulk	100.681.423.000.000	\$115.50
Zions Control Account-Kimberly Schools	Barrel Gumball Machine Single Stand (Candy Machines.com) Red, Gumball, \$.25, Monster Heavy Duty Cast Iron Stand	243.515.410.320.000	\$115.00
Zions Control Account-Kimberly Schools	Amazon KES ERC kid fold out dino couches green	257.521.410.100.000	\$113.98
Idaho State Insurance Fund	Activities Workers Comp Audit Premium Adjustment	100.532.270.300.000	\$113.28
AssetWorks Risk Management Inc	Medicaid Administrative Fee Sept 2024	100.651.325.000.000	\$111.22
OK Points Tire Twin Falls	Ballast pumping for Kubota	100.663.410.000.000	\$110.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Tall Office Chair	100.681.421.000.000	\$109.99
Hanson Janitorial Supply Inc	Mop handle, adjustable	100.661.410.000.000	\$109.80
Zions Control Account-Kimberly Schools	GeeekPi 3PCS Raspberry Pi Pico W with Pin-Headers,- Raspberry Pi RP2040 Chip, Wi-Fi Wireless Connectivity	243.515.410.370.000	\$108.16
Zions Control Account-Kimberly Schools	Amazon 9/30/24 wide notch cardboard weaving looms 12 pack	100.515.410.200.000	\$107.90
Idaho State Insurance Fund	Audit Premium Adjustment	257.521.270.300.000	\$106.39
Idaho State Insurance Fund	Audit Premium Adjustment	257.521.270.200.000	\$106.39
Idaho State Insurance Fund	Audit Premium Adjustment	257.521.270.102.000	\$106.39
Idaho State Insurance Fund	Audit Premium Adjustment	257.521.270.100.000	\$106.39
JoAnna Horting	Nurse district mileage reimbursement Sept-Oct 2024	100.651.380.000.000	\$105.89
Hanson Janitorial Supply Inc	Standard loop mop, medium	100.661.410.000.000	\$100.80
US Bank	Filing fees 8038-CP 100.00	310.691.310.000.000	\$100.00
Kimberly High School	Key Club stadium clean up 10/4/24	100.661.320.000.000	\$100.00
Mower Office Systems	Ag Printer Service Call - Canon LBP253 S/N NEBA002784	100.515.410.300.000	\$99.99
Scholastic	The New York Times Upfront. Grades 9-12. Full Year (Starts Fall 2024) (Scholastic)	100.515.410.300.500	\$99.90
Toshiba Financial Svcs	Toshiba E-Studio 2520A Lease 09/15/24 - 10/14/24	100.515.322.300.000	\$99.53
Zions Control Account-Kimberly Schools	Working lunch: RISE performance certificate meeting	100.651.410.000.000	\$99.35
Zions Control Account-Kimberly	Wire Harness Hydraulic Actuator for Prowler	100.663.410.000.000	\$98.01

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Vendor	Detail Line Description	Account	Total
Schools			
SSC Mechanical & HVAC LLC	Labor for Room 22 Belt at SES	420.664.540.000.000	\$97.00
High Desert Bobcat	rollers	100.663.410.000.000	\$96.90
Follett Content Solutions, LLC	5 backordered book PO199	100.624.430.102.000	\$96.04
Kimberly High School	Poster Printing for Weight Room (Kimberly BPA)	100.515.410.300.375	\$96.00
New Tech Security Inc	Trip charge for 1/2 labor-KMS Flase alarm on zone 5	100.667.410.000.000	\$95.50
Zions Control Account-Kimberly Schools	School Board dinner 9-18/24	100.631.410.000.000	\$93.42
The Worx	Equipment rental (concrete saw)	420.665.520.000.000	\$92.50
Flinn Scientific Inc	Reaction Plates, 6 Wells	100.515.410.300.000	\$91.35
Flinn Scientific Inc	Reaction Plates, 24 Wells	100.515.410.300.000	\$90.20
White Cloud Communications, Inc	Programming fee for radios	100.663.410.000.000	\$90.00
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	File Cabinet lock kit for HON file cabinet	100.663.410.000.000	\$89.10
Zions Control Account-Kimberly Schools	UTV push tube actuator bracket kit for prowler	100.663.410.000.000	\$88.36
ToreUp	Shredding/recycling service	100.651.320.000.000	\$87.50
Mower Office Systems	Replacement Toner for Nannini Office - Canon MF656 Yellow	100.515.410.300.000	\$87.00
Select Source Inc	gallons of paint	100.515.410.200.000	\$83.16

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 9/24/24 Merriam Webster's Spanish-English Dictionary	100.515.410.200.000	\$82.35
Jack's Tire & Oil, Inc.	Mount/Dismount for GMC	100.663.410.000.000	\$80.00
Jack's Tire & Oil, Inc.	Mount/Dismount for red ranger	100.681.420.000.000	\$80.00
Zions Control Account-Kimberly Schools	Kybrd/MSE, WRLS (Office Max)	243.515.410.320.000	\$79.99
Sage Supply, Inc.	ORANGE SAFETY FENCE	100.667.410.000.000	\$77.04
Mower Office Systems	Replacement Toner for Printer in Coaches Office - Boys Locker Room - Canon 7660 Cyan	100.515.410.300.000	\$75.00
Hanson Janitorial Supply Inc	Drain Hose Assembly	100.661.410.000.000	\$74.40
Zions Control Account-Kimberly Schools	Amazon Basics Classic Puresoft PU Padded Mid-Back Office Computer Desk Chair with Armrest 24"D x 23.75"W x 42"H, Black	100.515.410.300.475	\$74.27
Select Source Inc	bus parts and supplies for the bus shop for the month of September 2024	100.681.420.000.000	\$73.54
Hanson Janitorial Supply Inc	Big blaster trigger sprayer	100.661.410.000.000	\$73.00
Idaho State Insurance Fund	Curric/Testing Workers Comp Audit Premium Adjustment	100.621.270.001.000	\$72.17
Zions Control Account-Kimberly Schools	Durable Indoor Outdoor Door Mats for Entryway, Heavy Duty Front Door Mat, 36" x 72" Low Profile Welcome Mats for Entry, Stain and Fade Resistant Indoor Outdoor Entrance Mat	100.515.410.300.350	\$72.00
Flinn Scientific Inc	Beaker Tongs with protective sleeves	100.515.410.300.000	\$72.00
Zions Control Account-Kimberly Schools	2500lbs Electric Winch 12V Waterproof Steel Cable with Wired Remote Control & Mounting Plate ATV UTV Towing Trailer Winch Off-Road	243.515.410.370.000	\$71.99

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Vendor	Detail Line Description	Account	Total
NAPA Auto Parts	10" squeegee w/20" handle	100.681.424.000.000	\$71.91
Matt Schvaneveldt	Meal reimbursement: Federal Programs Conference	100.632.380.000.000	\$70.00
Zions Control Account-Kimberly Schools	Poster Board, White Poster Paper 22x28, White Poster Board, Poster Board Bulk, Large Poster Board, School Supplies, (100 Pack)	100.515.410.300.000	\$69.99
High Desert Bobcat	Freight	100.663.410.000.000	\$69.51
Blick Art Materials	richeson drawing paper 9x12	100.515.410.200.000	\$67.25
Zions Control Account-Kimberly Schools	Hortsunb 18 Pcs Fluorescent Light Covers for Ceiling Lights, 4 x 2 ft Classroom Light Covers Magnetic Fluorescent Light Filters for Classroom Office School Home Drop Ceiling Decorations (Milky Way)	100.515.410.300.575	\$65.99
Zions Control Account-Kimberly Schools	Poster Board, White Poster Paper 22x28, White Poster Board, Poaster Board Bulk, Large Poster Board, School Supplies	100.515.410.300.475	\$64.99
SSC Mechanical & HVAC LLC	Belt for unit at SES	420.664.540.000.000	\$64.00
Select Source Inc	MM 3/8 x 100 Hose Reel	100.681.425.000.000	\$63.99
Ferguson Enterprises Inc	LF Repari faucet Kit- HS science room	100.664.410.000.000	\$62.12
Zions Control Account-Kimberly Schools	spray paint to decorate KES rock	100.621.411.001.000	\$62.01
Jack's Tire & Oil, Inc.	Tire Disposal for White Ranger	100.663.410.000.000	\$60.00
Simon Olsen	Credit reimbursement: PBIS Team Training Institute Tier 3	100.512.290.102.000	\$60.00
Zions Control Account-Kimberly Schools	3ys PP S FST (Office Max)	243.515.410.320.000	\$59.99
NAPA Auto Parts	Quadhead cleaning brush	100.681.424.000.000	\$56.97

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
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	\$55.83
Idaho State Insurance Fund	KES Preschool Workers Comp Audit Premium Adjustment	258.522.270.100.000	\$55.36
JW Pepper & Son Inc	A Charlie Brown Christmas. Vince Guaraldi. Jazz Ensemble	100.515.410.300.210	\$55.00
JW Pepper & Son Inc	Armed Forces Service Songs EPRINT. Tom Tucker. Band Set & Score	100.515.410.300.210	\$54.75
Verizon Wireless	Maintenance On-call cell phone	100.663.350.000.000	\$52.50
Zions Control Account-Kimberly Schools	Amazon 9/18/24 Bobcat mouthpiece puller	100.515.410.200.000	\$51.50
City of Kimberly	Transportation water/sewer Sept 2024	100.681.330.000.000	\$50.80
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Mower Office Systems	Mower office systems- black ink for Canon 6670	257.521.410.200.000	\$49.99
Mower Office Systems	Mower office systems- black ink for Canon 6670	257.521.410.102.000	\$49.99
Zions Control Account-Kimberly Schools	Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of 1)	100.515.410.300.000	\$49.40
Select Source Inc	Select Source: cable ties, yellow jacket trap	100.515.410.200.000	\$48.96
Zions Control Account-Kimberly Schools	EISCO 12PK Beakers, 500mL - Premium Polypropylene - 10mL Raised Graduations, Tapered Spout	100.515.410.300.250	\$48.78
JW Pepper & Son Inc	Boreas. Todd Parrish. String Orchestra	100.515.410.300.210	\$48.00
Zions Control Account-Kimberly Schools	Geesatis 10 Pcs Plastic Measuring Cylinders 50 ml Lab Test Graduated Measuring Cylinder	100.515.410.300.250	\$47.97
Zions Control Account-Kimberly Schools	Gym Fitness LAT Pull Down Bar Storage Rack for Mag Grip. Heavy Duty A-Frame Stan for LAT Pulldown Attachments &	100.515.410.300.350	\$47.69

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	LAT Bar		
Zions Control Account-Kimberly Schools	12 Breakfast burritos for meeting	100.663.410.000.000	\$46.68
Idaho State Insurance Fund	Tchr Qual Workers Comp Audit Premium Adjustment	271.621.270.000.000	\$46.43
Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36	100.515.410.300.000	\$45.90
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Marty Buss/Safety First	CPR and Flrst Aid training	100.681.421.000.000	\$45.00
Zions Control Account-Kimberly Schools	Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser (3 Pack) - 216 Total Pencils	100.515.410.300.000	\$45.00
Zions Control Account-Kimberly Schools	Arme 95Pcs Pop Fidget Toys, Party Favors Todder Toys Pop Fidget Keychain Mini Fidget Toys Bulk Sensory Toys Stress Toys	100.515.410.300.305	\$43.98
Zions Control Account-Kimberly Schools	Amazon- KES ERC baby wipes. 810 count pk of 9	257.521.410.100.000	\$43.72
City of Kimberly	Transportation water tower bus lot electricity Sept 2024	100.681.330.000.000	\$41.09
Zions Control Account-Kimberly Schools	10 lb apples	100.515.410.200.000	\$40.00
Zions Control Account-Kimberly Schools	3yr PP A FST (Office Max)	243.515.410.320.000	\$39.99
Zions Control Account-Kimberly Schools	Poster Board, White Poster Paper 11x14, White Poster Board, Poster Board Bulk, Postboard, School Supplies, (100 Pack)	100.515.410.300.000	\$39.99
Select Source Inc	Impt Drill & Drive Set 60pc MIL	100.681.425.000.000	\$39.99
Zions Control Account-Kimberly Schools	EISCO 12PK Plastic Beakers, 250ml - Polypropylene Plastic - Raised Graduations, Tapered Spout - Euro Design	100.515.410.300.250	\$39.98

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	12V electric linear actuator with brackets for cabinets	100.663.410.000.000	\$39.98
Zions Control Account-Kimberly Schools	darigold whipping cream	100.515.410.200.000	\$39.90
Select Source Inc	satin white paint gallon	100.515.410.200.000	\$37.99
Zions Control Account-Kimberly Schools	mixed berry frozen	100.515.410.200.000	\$37.96
Zions Control Account-Kimberly Schools	Shipping & Handling	243.515.410.320.000	\$37.86
Zions Control Account-Kimberly Schools	Creality CR Touch Auto Bed Leveling Sensor Kit for 3D Printer with Metal Push Pin for Ender 3/Ender 3 V2/Ender 3 Pro/3 Max/Ender 5 pro/CR-10 with 32 Bit V4.2.2/V4.2.7 Mainboard	243.515.410.370.000	\$37.83
Kiz Leppert	Credit reimbursement: Words to Worlds	100.515.290.200.000	\$35.00
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	OONO Forward and Reverse Relay Module for Motor/Linear Actuator, Reversing Relay Module (DC 12V)	243.515.410.370.000	\$34.80
Idaho State Insurance Fund	Trans. Workers Comp.Dispatcher Audit Premium Adjustment	100.681.270.000.000	\$33.89
Zions Control Account-Kimberly Schools	EISCO 12PK Graduated Cylinders, 100mL - Class B Tolerance - Octagonal Base - Polypropylene Plastic - Industrial Quality, Autoclavable	100.515.410.300.250	\$32.66
Zions Control Account-Kimberly Schools	EISCO 12PK Graduated Cylinders, 100mL - Class B Tolerance - Octagonal Base - Polypropylene Plastic - Industrial Quality, Autoclavable	100.515.410.300.000	\$32.66
Idaho State Insurance Fund	Drivers Ed Workers Comp Audit Premium Adjustment	241.515.270.300.000	\$32.63
Zions Control Account-Kimberly Schools	Cratree HDMI Cables 15FT Long - 8K Ultra High Speed HDMI Cable,	245.656.414.000.000	\$32.20

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon KMS my first science kit	257.521.410.200.000	\$31.99
Motion Industries	HI Power V Belt	100.663.410.000.000	\$31.38
Jack's Tire & Oil, Inc.	Tire disposal for old DE car	100.681.420.000.000	\$30.00
Zions Control Account-Kimberly Schools	Doughnuts for meeting	100.663.410.000.000	\$29.98
Zions Control Account-Kimberly Schools	10Pack 100ml Plastic Graduated Cylinder, Geesatis 10 Pcs Plastic Clear Measuring Cylinders 25 ml Lab Test Graduated Measuring CylinderPlastic Measuring Cylinder Set, 2-Sided	100.515.410.300.250	\$29.97
Zions Control Account-Kimberly Schools	Puffs Plus Lotion Facial Tissue,	100.623.410.000.000	\$29.79
Zions Control Account-Kimberly Schools	Oxford Expanding Plastic Binder Dividers, Diver for 3 Ring Binder, Flexible Front Expanding Pockets, 8 Tab, Insertable Multicolor Tabs, Letter Size, 3 Sets	243.515.410.320.000	\$28.51
Zions Control Account-Kimberly Schools	32GB Flash Drive 10 Pack USB 2.0 Flash Drive	100.623.410.000.000	\$27.99
Zions Control Account-Kimberly Schools	One Touch Kickdown Door Stopper, Door Holder, Heavy Duty Door Stops, Bottom of Door, Height-Adjustable Rubber Tips by HASHI (Satin Nickel 4 inch x 4pack)	100.515.410.300.350	\$27.85
Zions Control Account-Kimberly Schools	Replacement Key 348	100.664.410.000.000	\$27.61
Zions Control Account-Kimberly Schools	30 Inch Double Towel Bars, Taaja Towel Rack for Bathroom Towel Rod, Stainless Steel Double Towel Holder Bath Towel Bar	100.515.410.300.350	\$26.99
Zions Control Account-Kimberly Schools	Amazon KES ERC, hanging file folders 75 count	257.521.410.100.000	\$26.99
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	\$26.96

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	chocolate chips	100.515.410.200.000	\$26.44
Mount Olympus	District Office drinkin water	100.651.320.000.000	\$26.32
Mount Olympus	Transportation drinking water	100.681.421.001.000	\$26.31
Mount Olympus	Maintenance drinking water	100.663.410.000.000	\$26.31
Hanson Janitorial Supply Inc	Rinse Enzyme Floor Cleaner	100.661.410.000.000	\$26.19
Zions Control Account-Kimberly Schools	shipping for rat order	100.515.410.200.000	\$25.63
Zions Control Account-Kimberly Schools	12 breakfast beverages	100.663.410.000.000	\$25.08
White Cloud Communications, Inc	Technician radio repair	100.663.410.000.000	\$25.00
Zions Control Account-Kimberly Schools	delivery	100.664.410.000.000	\$24.99
Reis Plumbing & Heating Inc	Materials	100.664.410.000.000	\$24.89
Silver Creek	Rain Bird Spray Nozzle	100.663.410.000.000	\$24.75
Zions Control Account-Kimberly Schools	PowerBear 4K HDMI Cable 10 ft High Speed Hdmi Cables	245.656.414.000.000	\$24.63
Zions Control Account-Kimberly Schools	Expo 80003 Low Odor Erase Markers, Chisel Tip, Blue Color, 2 Sets with 12 Markers, 24 Markers Total	100.515.410.300.000	\$24.24
Zions Control Account-Kimberly Schools	Teacher Created Resources Fun Size Vertical Black Wood Better Than Paper Bulletin Board Roll Large	100.611.410.300.000	\$22.63
Zions Control Account-Kimberly Schools	Black Painted Dots on White Better Than Paper Bulletin Board Roll	100.611.410.300.000	\$22.49
NAPA Auto Parts	Lamp 168 N x 29	100.681.420.000.000	\$22.33

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Vendor	Detail Line Description	Account	Total
Blick Art Materials	Speedball water soluble printing ink	100.515.410.200.000	\$21.72
Blick Art Materials	Speedball block prining ink white	100.515.410.200.000	\$21.72
Idaho State Insurance Fund	Student Support & Enrichment Workers Comp Audit Premium Adjustment	261.621.270.000.000	\$21.62
Zions Control Account-Kimberly Schools	SD BD Spray All Purpose - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$21.54
Zions Control Account-Kimberly Schools	Frmla 409 MC Clearner - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$21.45
Zions Control Account-Kimberly Schools	Dove Invisible Solid Antiperspirant Deodorant Stick for Women, Original Ceau, For All Day Underarm Sweat and Odor Protection 2.6oz, Pack of 6	100.515.410.300.000	\$21.06
Wenger Corp	Glide, Chair, Nylon, Black. Replacement Chair Glides for Student Chairs. Band/Choir Room	100.515.410.300.225	\$21.00
Zions Control Account-Kimberly Schools	100/180 Pack Magic Sponge Eraser, Melamine Sponge Foam, Non-Scratch Kitchen Scrub Magic Sponge, Multi-Functional Household Cleaning Sponges for Dish, Bathroom, Bathtub, Sink, Cup, Wall Cleaner	243.515.410.370.000	\$20.80
Zions Control Account-Kimberly Schools	Amazon KES ERC file folders 100 count	257.521.410.100.000	\$20.16
Anderson Julian & Hull LLP	Legal services August 2024	100.651.315.000.000	\$20.00
Select Source Inc	100 pkg black glove	100.515.410.200.000	\$19.99
Zions Control Account-Kimberly Schools	360 Count Plastic Silver Ware Heavy Duty, 120 Forks, 120 Spoons, 120 Knives,	100.623.410.000.000	\$19.99
Select Source Inc	zip ties	245.656.414.000.000	\$19.99
Select Source Inc	roller cover	100.515.410.200.000	\$19.96
Wenger Corp	Freight Services	100.515.410.300.225	\$19.03

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Degree Men Original Aluminum Free Deodorant for Men, 48-Hour Odor Protection, Intense Sport, 3 Ounce (Pack of 6)	100.515.410.300.000	\$18.81
Zions Control Account-Kimberly Schools	app purpose buck..	100.515.410.200.000	\$18.78
Zions Control Account-Kimberly Schools	5 Pack HC-SR501 Pir Motion IR Sensor Body Module Infrared for Arduino	243.515.410.370.000	\$18.63
Zions Control Account-Kimberly Schools	Dry EraseSurface Cleaner, 8oz Spray, Bottle (Set of 4)	100.515.410.300.000	\$18.59
JW Pepper & Son Inc	Shipping & Handling	100.515.410.300.210	\$17.99
Zions Control Account-Kimberly Schools	8 pcs 10 Segment LED Bar Graph Display red Yellow Blue Green Indicator Color Bar Indicator + 6 pcs DIP-20 Socket for Arduino Electronics Project DIY	243.515.410.370.000	\$17.42
Zions Control Account-Kimberly Schools	12 Pieces Black Cotton Canvas Makeup Bag, Multipurpose Cosmetic bag with Zipper Travel Toiletry Pouch, Blank DIY Craft Bag	100.515.410.300.000	\$16.99
Zions Control Account-Kimberly Schools	Compact Desktop Electric Pencil Sharpener, Black, Sold as 1 Each	100.515.410.300.000	\$16.98
Zions Control Account-Kimberly Schools	One Touch Kickdown Door Stopper, Door Holder, Heavy Duty Door Stops, Bottom of Door, Height-Adjustable Rubber Tips by HASHI (Satin Nickel 4 inch x 2pack)	100.515.410.300.350	\$16.85
Zions Control Account-Kimberly Schools	The Lost Boys of Sudan: An American Story of the Refugee Experience	100.624.430.300.000	\$16.13
Zions Control Account-Kimberly Schools	Barnes & Noble 9/27 Grandest Game Book	100.624.430.200.000	\$15.99
Zions Control Account-Kimberly Schools	Amazon KES ERC digital timers 6 pk	257.521.410.100.000	\$15.99
Zions Control Account-Kimberly Schools	WD-40 Specialist Contact Cleaner Spray, 11 oz	243.515.410.370.000	\$15.96

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Upgraded USB Computer/Laptop Speaker with Stereo Sound & Enhanced Bass, Portable Mini Sound Bar for Windows PCs, Desktop Computer & Laptops	100.515.410.300.475	\$15.88
Zions Control Account-Kimberly Schools	Amazon KMS matching letter game	257.521.410.200.000	\$15.29
Zions Control Account-Kimberly Schools	5oz Kitchen Ppr - Ag Food Science (Ridley's)	100.515.410.300.105	\$15.16
Clearwater Power Equipment, LLC	Pulley for red plate compactor	100.663.410.000.000	\$15.00
Quickdraw Embroidery & Screenprinting	backpack embroidery 3 packs	253.512.410.000.000	\$15.00
Quickdraw Embroidery & Screenprinting	backpack embroidery 3 packs	251.512.410.100.000	\$15.00
Zions Control Account-Kimberly Schools	GINTAI Laptop SA30M36130 00XJ094 WiFi Antenna Cable for Lenovo Thinkcentre M710Q	100.623.410.000.000	\$14.99
Zions Control Account-Kimberly Schools	Logi, Headset (Office Max)	243.515.410.320.000	\$14.99
Zions Control Account-Kimberly Schools	White Rain Mens Body Wash 3 in 1 Shampoo Conditioner Body Wash - Ocean Wave 18oz Bottles 6 Pack - Fresh Smelling Body Wash for Men	100.515.410.300.000	\$14.99
Zions Control Account-Kimberly Schools	SD Ultra SAS DBL PLU - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$14.99
Zions Control Account-Kimberly Schools	goats milk	100.515.410.200.000	\$14.98
Zions Control Account-Kimberly Schools	Earth All Purpose Cleaner - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$14.97
Zions Control Account-Kimberly Schools	Swingline Stapler, 30 Sheet Capacity, Jam Free, Metal, Black	100.515.410.300.000	\$14.55
Zions Control Account-Kimberly Schools	lowfat vanilla yogurt	100.515.410.200.000	\$14.45

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Insurance Fund	School Board Workers Comp Audit premium adjustment	100.631.270.000.000	\$14.22
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers, Chisel Tip, Green, 12 Count	100.515.410.300.000	\$14.04
Bryson Sales & Service Inc	Emblem for Grill- Bluebird bus 223	100.681.420.000.000	\$13.73
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	\$13.55
Select Source Inc	roller paint tray	100.515.410.200.000	\$13.16
Zions Control Account-Kimberly Schools	Teacher Created Resources Fun Size Better Than Paper Bulletin Board Roll, 18" x 12', Sports Field	100.611.410.300.000	\$13.10
Zions Control Account-Kimberly Schools	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count	100.515.410.300.000	\$12.99
Zions Control Account-Kimberly Schools	Dawn Ultra Original - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$12.87
Zions Control Account-Kimberly Schools	Siren	100.624.430.200.000	\$12.79
Zions Control Account-Kimberly Schools	Caroline Graphic Novel	100.624.430.200.000	\$12.79
Follett Content Solutions, LLC	Procline MP3	100.622.410.200.000	\$12.62
Zions Control Account-Kimberly Schools	medium storage	100.515.410.200.000	\$12.49
NAPA Auto Parts	Lam 168-N x 16	100.681.420.000.000	\$12.32
Zions Control Account-Kimberly Schools	kitchen towels	100.515.410.200.000	\$11.98
Zions Control Account-Kimberly Schools	Men's Restroom Sign	100.664.410.000.000	\$11.98
Zions Control Account-Kimberly	Pilot, G2 Premium Gel Roller Pens, Find Point 0.7 mm,	100.515.410.300.000	\$11.48

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Black, Pack of 12		
Zions Control Account-Kimberly Schools	A Hundred Horses	100.624.430.300.000	\$11.27
Intermountain Gas Company	Transportation natural gas Sept 2024	100.681.330.000.000	\$11.11
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11 - 1 Ream (500 Sheets)	100.515.410.300.000	\$11.03
Zions Control Account-Kimberly Schools	Dove Beauty Bar Gentle Skin Cleanser Moisturizing, Shea Butter, 3.75 oz, 6 Bars	100.515.410.300.000	\$10.99
NAPA Auto Parts	Battery cables	100.681.420.000.000	\$10.99
Zions Control Account-Kimberly Schools	Dove Conditioner, Daily Moisture, Nourishing System for Smooth Hair, 12 Pack, 1.7 FL Oz Each, 12 Bottles	100.515.410.300.000	\$10.97
Zions Control Account-Kimberly Schools	bananas	100.515.410.200.000	\$10.75
Zions Control Account-Kimberly Schools	Nvly Cinn Brn Sgr Sq - Ag Food Science (Ridley's)	100.515.410.300.105	\$10.58
Zions Control Account-Kimberly Schools	Bandaid Tough Strips - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$10.49
Zions Control Account-Kimberly Schools	Ghrdli Unswtnd Bkng - Ag Food Science (Ridley's)	100.515.410.300.105	\$10.47
Zions Control Account-Kimberly Schools	SD Paper Plates - Ag Food Science (Ridley's)	100.515.410.300.105	\$10.38
Zions Control Account-Kimberly Schools	tuttle origami sheets 500 pack	100.515.410.200.000	\$10.36
Canyon Ridge High School Debate Team	Entries in Public Forum - CR Varsity Round Robin	100.515.410.300.325	\$10.00
Kimberly School District-Food Service	Birthday Cake	100.681.421.000.000	\$10.00
Zions Control Account-Kimberly	sheese block	100.515.410.200.000	\$10.00

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Power Guidance Triceps Pull Down Attachment, Cable Machine Accessories for Home Gym, LAT Pull Down Attachment Weight Fitness	100.515.410.300.350	\$9.99
Zions Control Account-Kimberly Schools	raspberries	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	Libretto Mouthpiece pad and rhumb rest cushion	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	POWER GUIDANCE Triceps Pull Down Attachment, Cable Machine Accessories for Home Gym, LAT Pull Down Attachment Weight Fitness	100.515.410.300.350	\$9.99
Scholastic	Shipping & Handling	100.515.410.300.500	\$9.99
Zions Control Account-Kimberly Schools	8.5 oz foam cup	100.515.410.200.000	\$9.96
Zions Control Account-Kimberly Schools	Young Arthur: Inspired by the True Story of Arther, the Rescue Dog	100.624.430.300.000	\$9.90
Zions Control Account-Kimberly Schools	Amazon- KMS Jurassic world matching game	257.521.410.200.000	\$9.88
Zions Control Account-Kimberly Schools	2% milk	100.515.410.200.000	\$9.87
Zions Control Account-Kimberly Schools	Ridleys 9/24/24 Mixed frozen berries	100.515.410.200.000	\$9.49
Zions Control Account-Kimberly Schools	GobiDex Science Kits for Kids, Crystal Growing Kit-Crystals Grow Fast in 24 Hours, Stem Projectrs Learning & Education Toys Gifts	100.515.410.300.575	\$8.99
Zions Control Account-Kimberly Schools	plastic cups	100.515.410.200.000	\$8.38
Zions Control Account-Kimberly Schools	Remarkable Journey of Coyote Sunrise	100.624.430.300.000	\$8.29

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Vendor	Detail Line Description	Account	Total
Jack's Tire & Oil, Inc.	Rubber Stem Valve	100.663.410.000.000	\$8.00
Jack's Tire & Oil, Inc.	rubber valve	100.681.420.000.000	\$8.00
Zions Control Account-Kimberly Schools	San Plgrn Water - Ag Food Science (Ridley's)	100.515.410.300.105	\$7.99
Zions Control Account-Kimberly Schools	WANGUAGUA Bubble Packing Wrap	100.623.410.000.000	\$7.99
Zions Control Account-Kimberly Schools	oreo	100.515.410.200.000	\$7.98
Zions Control Account-Kimberly Schools	bottled water	100.515.410.200.000	\$7.98
Zions Control Account-Kimberly Schools	Paper Mate Liquid Paper Fast Dry Correction Fluid, 22 ml, 3 Count	100.515.410.300.000	\$7.42
Zions Control Account-Kimberly Schools	Bridge to Terabithia	100.624.430.300.000	\$6.99
Zions Control Account-Kimberly Schools	Astrobrights/Neenah Bright White Cardstock, 8.5" x 11" 65 lb, White, 75 Sheets	100.515.410.300.475	\$6.99
Zions Control Account-Kimberly Schools	Mini Retractable Tape Measure(6 Packs) + Soft Fabric Sewing Ruler(2 Pieces), Flexible, Pocket Size, Dual Sided, 150CM Tailor Measuring Tapes for Body Measurement Weight Loss Cloth Knitting Craft	243.515.410.370.000	\$6.99
Zions Control Account-Kimberly Schools	ziplock	100.515.410.200.000	\$6.99
Zions Control Account-Kimberly Schools	Amazon Basic Ruled Lined Index Cards, 1000 Count, 10 Pack of 100, White, 3 x 5in	100.515.410.300.000	\$6.96
Zions Control Account-Kimberly Schools	San Plgrn Aranciata - Ag Food Science (Ridley's)	100.515.410.300.105	\$6.89
Zions Control Account-Kimberly Schools	Ridley's Preschool classroom snacks, apples	258.522.410.100.000	\$6.86

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Beverage for meeting	100.663.410.000.000	\$6.68
Zions Control Account-Kimberly Schools	Siser Easy PSV - CTE Tech Supplies (Michaels)	243.515.410.370.000	\$6.67
Zions Control Account-Kimberly Schools	9/20/24 Teachers Pay Teachers worksheets	100.515.410.200.000	\$6.65
Zions Control Account-Kimberly Schools	Tlmk SR X Sharp Chse - Ag Food Science (Ridley's)	100.515.410.300.105	\$6.49
Zions Control Account-Kimberly Schools	Amazon- 5 subject spiral notebook Ludean	257.521.410.300.000	\$6.48
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 Anode RGB 100pcs)	243.515.410.370.000	\$6.39
Zions Control Account-Kimberly Schools	A Long Walker to Water: Based on a True Story	100.624.430.300.000	\$6.17
Zions Control Account-Kimberly Schools	tostido scoops	100.515.410.200.000	\$5.99
Zions Control Account-Kimberly Schools	Life Svrs Wintogreen - Ag Food Science (Ridley's)	100.515.410.300.105	\$5.98
Zions Control Account-Kimberly Schools	bacon pieces	100.515.410.200.000	\$5.98
Zions Control Account-Kimberly Schools	Ridleys 9/25/24 Bread lovers bread	100.515.410.200.000	\$5.98
Zions Control Account-Kimberly Schools	Dove Shampoo, Daily Moisture, Nourishing System for Smooth Hair, 6 Pack, 1.7 Fl Oz, 6 Bottles	100.515.410.300.000	\$5.49
Zions Control Account-Kimberly Schools	HiLetgo 20PCS SS-12D00 (1P2T) Toggle Switch Vertical Slide Switch	243.515.410.370.000	\$5.39
Canyon Ridge High School Debate Team	Entries in Lincoln-Douglas - CR Varsity Round Robin	100.515.410.300.325	\$5.00

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Canyon Ridge High School Debate Team	Entries in Congress - CR Varsity Round Robin	100.515.410.300.325	\$5.00
Zions Control Account-Kimberly Schools	skittles	100.515.410.200.000	\$4.99
Zions Control Account-Kimberly Schools	graham crackers	100.515.410.200.000	\$4.99
Zions Control Account-Kimberly Schools	Ghrdli Semi Swt Chip - Ag Food Science (Ridley's)	100.515.410.300.105	\$4.89
Zions Control Account-Kimberly Schools	Ghrdli Btrswt Chips - Ag Food Science (Ridley's)	100.515.410.300.105	\$4.89
Zions Control Account-Kimberly Schools	classic chocolate	100.515.410.200.000	\$4.89
Zions Control Account-Kimberly Schools	20Pcs Micro Switch AC 1A 125V 3Pin SPDT NO+NC Hinge Lever Momentary Push Button Micro Limit Switch for Arduino	243.515.410.370.000	\$4.85
Zions Control Account-Kimberly Schools	Bandaid Tough Strip X - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$4.79
Zions Control Account-Kimberly Schools	plastic spoons	100.515.410.200.000	\$4.74
Zions Control Account-Kimberly Schools	Fd Clb Greek Plain - Ag Food Science (Ridley's)	100.515.410.300.105	\$4.69
Zions Control Account-Kimberly Schools	Ridleys 9/23/24 lactose free milk	100.515.410.200.000	\$4.59
Zions Control Account-Kimberly Schools	Ridleys 10/2/24 Apple Cider	100.515.410.200.000	\$4.58
Zions Control Account-Kimberly Schools	jolly rancher flavor	100.515.410.200.000	\$4.39
Zions Control Account-Kimberly Schools	jet puff marshmallow cream	100.515.410.200.000	\$4.38

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	whole milk	100.515.410.200.000	\$4.09
Zions Control Account-Kimberly Schools	Premium Saltines - Ag Food Science (Ridley's)	100.515.410.300.105	\$3.99
Zions Control Account-Kimberly Schools	Premium Crkr Unsalted - Ag Food Science (Ridley's)	100.515.410.300.105	\$3.99
Zions Control Account-Kimberly Schools	del gso Parmesian cheese	100.515.410.200.000	\$3.99
Zions Control Account-Kimberly Schools	extra large eggs	100.515.410.200.000	\$3.79
Zions Control Account-Kimberly Schools	canola oil	100.515.410.200.000	\$3.79
Zions Control Account-Kimberly Schools	milk	100.515.410.200.000	\$3.59
Zions Control Account-Kimberly Schools	half and half	100.515.410.200.000	\$3.59
Zions Control Account-Kimberly Schools	flaming cheetos	100.515.410.200.000	\$3.49
Zions Control Account-Kimberly Schools	Ridleys 9/25/24 Marinara sauce	100.515.410.200.000	\$3.29
Zions Control Account-Kimberly Schools	texas garlic	100.515.410.200.000	\$3.19
Zions Control Account-Kimberly Schools	gallon milk	100.515.410.200.000	\$3.19
Zions Control Account-Kimberly Schools	frozen pineapple	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	hot fries	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly	FL CIR AP Cleaner Free - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$2.92

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	skim milk	100.515.410.200.000	\$2.89
Zions Control Account-Kimberly Schools	organic strawberries	100.515.410.200.000	\$2.69
Zions Control Account-Kimberly Schools	cheddar cheese	100.515.410.200.000	\$2.50
Zions Control Account-Kimberly Schools	imitation vanilla	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	Peanut butter creamy	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	cheddar jack cheese	100.515.410.200.000	\$2.49
Zions Control Account-Kimberly Schools	swiss cheese	100.515.410.200.000	\$2.48
Zions Control Account-Kimberly Schools	graham cracker pie crust	100.515.410.200.000	\$2.39
Zions Control Account-Kimberly Schools	confetti frosting	100.515.410.200.000	\$2.39
Zions Control Account-Kimberly Schools	funfetti cake	100.515.410.200.000	\$2.19
Zions Control Account-Kimberly Schools	fudge brownie mix	100.515.410.200.000	\$1.99
Zions Control Account-Kimberly Schools	sandwich baggies	100.515.410.200.000	\$1.79
Zions Control Account-Kimberly Schools	sponge cloths	100.515.410.200.000	\$1.79
Zions Control Account-Kimberly Schools	powdered sugar	100.515.410.200.000	\$1.69

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	popcorn butter	100.515.410.200.000	\$1.69
Zions Control Account-Kimberly Schools	toothpick	100.515.410.200.000	\$1.56
Zions Control Account-Kimberly Schools	AB Small Shells - Ag Food Science (Ridley's)	100.515.410.300.105	\$1.29
Zions Control Account-Kimberly Schools	Apple Cosmic Crisp - Ag Food Science (Ridley's)	100.515.410.300.105	\$1.22
Zions Control Account-Kimberly Schools	spoons	100.515.410.200.000	\$0.79
NAPA Auto Parts	Lamp 168 N	100.681.420.000.000	\$0.77
Zions Control Account-Kimberly Schools	discount	245.656.414.000.000	(\$10.73)
Zions Control Account-Kimberly Schools	tax refund on hotel room	100.641.382.000.000	(\$21.36)
Zions Control Account-Kimberly Schools	Tax removed on hotel room	100.632.380.000.000	(\$21.36)
NAPA Auto Parts	Return: Lamp 168-N x 46	100.681.420.000.000	(\$35.42)
Zions Control Account-Kimberly Schools	tax refund on 2 hotel rooms	100.641.383.000.000	(\$42.72)
Grand Total:			\$299,696.62

End of Report