Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Starr Corporation	Application #3: Parking Lot/Site Improvements	436.810.320.000.000	$353,165.35
49 Alpha	Behavioral Contracted Services Sept 2025	232.521.320.000.000	$45,267.50
The Worx	4' black chainlink, 2 3/8" posts	436.664.320.000.415	$6,423.75
Hanson Janitorial Supply Inc	Batteries for scrubbers at KHS, KMS and SES	100.661.410.000.000	$5,940.00
United Oil	Diesel	100.681.422.000.000	$4,599.92
Hartley Tree Care	Ash Tree Injection as per estimate dated 9/21/25	420.665.520.000.000	$4,570.00
Ark Data Centers	Monthly Data Service INV86069	245.656.315.000.000	$4,295.77
Gem State Paper & Supply Company	Floor scrub machine	100.661.410.000.000	$2,847.50
Northwest Equipment Sales Inc	Labor for bus 136	100.681.390.000.000	$2,625.00
Northwest Equipment Sales Inc	Parts for bus 136	100.681.420.000.000	$2,230.46
Steppin' Stones Therapy, PLLC	Invoice 6058 PT services from 9/3/25 to 9/25/25	257.521.320.100.000	$1,872.37
Idaho Dept of Education-Background Check	State background check escrow account	100.651.317.000.000	$1,700.00
Total Techs	Office door strike replacement for KHS	100.664.410.000.000	$1,523.76
Fatbeam	Monthly Service	245.656.350.000.000	$1,500.00
Select Source Inc	Misc supplies for September	100.664.410.000.000	$1,368.09
Silver Creek	4" filter element screen for KSD pump station	100.664.410.000.000	$1,069.20
Megan Wuori	NNU instructor courses Fall 2025	271.621.310.000.000	$976.50
PSI Environmental Services Inc.	KHS garbage disposal service	100.661.330.000.000	$795.20

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Ooma AR Channel	SES Telephone	100.512.350.102.000	$712.42
Ooma AR Channel	MS Telephone	100.515.350.200.000	$712.42
Ooma AR Channel	KES Telephone	100.512.350.100.000	$712.42
Ooma AR Channel	HS Telephone	100.515.350.300.000	$712.42
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	$712.35
Zions Control Account-Kimberly Schools	Norwood Commercial Furniture Adjustable Height Classroom Activity Table for Kids & Adults, Square Activity Table for School and Home, Grey/Black, 30" x 60"	100.515.410.300.000	$709.68
Ewell Educational Services	AET Subscription for Ag Classroom	243.515.410.310.000	$670.00
St Lukes Health System	New employee drug testing	100.651.317.000.000	$650.00
PSI Environmental Services Inc.	Portable toilet rentals and service plus special event	100.661.330.000.000	$647.66
Zachary Dong	Athletic Admin mileage reimbursement and meal per diem	100.531.380.300.000	$645.84
Total Techs	Labor to replace office door strike at KHS	100.664.320.000.000	$550.00
Grover Electric and Plumbing Supply	50 Gal wtaer heater for KES boiler room	100.664.410.000.000	$548.94
Northwest Equipment Sales Inc	Check codes and advise for bus 199	100.681.420.000.000	$525.00
Air Filter Superstore	16x20x2 filter	100.664.410.000.000	$524.14
Zions Control Account-Kimberly Schools	Bambu Lab 3D Printer	100.515.410.200.000	$499.99
Air Filter Superstore	20x20x2 filter	100.664.410.000.000	$491.66
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 09/01/25 - 09/30/25	100.515.322.300.000	$454.85

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Premier Truck Group	Trans oil for bus 211	100.681.420.000.000	$426.88
Ferguson Enterprises Inc	Water sentry plus filter kit	100.664.410.000.000	$413.96
Zions Control Account-Kimberly Schools	2026 National PSUG	100.623.380.000.000	$399.00
PSI Environmental Services Inc.	SES garbage disposal service	100.661.330.000.000	$387.99
RAS Technology Consultants, Inc.	PSCB DEV - Custom Reports Subscription (Level 01) Subscription (1 Year) Enrollment less than 3.000 students Subscription Expires: 7/5/2026	245.656.460.000.000	$385.00
D & B Brite Lites	Inv. #3051 10/8/2025 Rolls of Laminate	100.512.410.102.000	$376.00
Business Techs Inc	Inv# 139965 9/30/25 Copies 4682	100.512.322.102.000	$371.52
Idaho Power	Electricity KES lights Sept 2025	100.661.330.000.000	$371.33
The Potter's Center	52 Buff Clay Wet Clay Cone 5 Laguna	100.515.410.300.175	$370.94
Business Techs Inc	District office copies Sept 2025	100.651.322.000.000	$360.25
PSI Environmental Services Inc.	KES garbage disposal service	100.661.330.000.000	$351.52
Zions Control Account-Kimberly Schools	ServSafe Food Handler (ServSafe National Restaraunt Assoc.)	243.515.410.310.000	$330.00
PSI Environmental Services Inc.	KSD garbage disposal service	100.661.330.000.000	$327.66
Business Techs Inc	Toshiba e studio 2520 Office Machine copies	100.515.322.200.000	$318.38
Ooma AR Channel	phones for RISE: Yealink T31W	100.664.410.000.000	$318.00
Joe Maxwell	Meal reimbursement: 6 full days: FFA Nationals	243.515.380.310.000	$305.00
Carly Oman	Meal reimbursement 6 full days-FFA Nationals	243.515.380.310.000	$305.00

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Northwest Equipment Sales Inc	Shop supplies	100.681.420.000.000	$301.88
Zions Control Account-Kimberly Schools	2025 IBEA Refresh Fall Conference "Fiesta into the Future" Conference and Marketing Summit Registration - Advisor Stastny	263.515.380.320.000	$299.00
Zions Control Account-Kimberly Schools	Hotel Accommodations for the IBEA Refresh Conference, 11/11/25-11/15/25, SV Resort - Advisor Stastny	263.515.380.320.000	$295.62
Caxton Printers LTD	Cork Bulletin Board, 96x48	100.512.410.100.000	$295.00
Premier Truck Group	New batteries for bus O31	100.681.420.000.000	$288.36
Toshiba Financial Svcs	Equipment lease: Inv #592292371, 9/15/25 - 10/14/25	100.512.322.100.000	$288.00
Toshiba Financial Services	Inv # ...8769 Due Date 11/9/2025 Copier Lease	100.512.410.102.000	$286.50
Air Filter Superstore	16x25x2 filter	100.664.410.000.000	$282.10
D & B Brite Lites	Laminate film 27"x500'	100.512.410.100.000	$282.00
Premier Truck Group	DEF Filter for bus 177	100.681.420.000.000	$271.44
Business Techs Inc	E studio 2510 library machine copies	100.515.322.200.000	$260.31
Air Filter Superstore	20x25x5 filter	100.664.410.000.000	$219.89
Business Techs Inc	Equipment lease, e-Studio 5508A	100.512.322.100.000	$216.01
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	$207.83
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	$207.82
Business Techs Inc	Equipment lease e-Studio 5518A	100.512.322.100.000	$202.38
Air Filter Superstore	10x60x1 filter	100.664.410.000.000	$198.80

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
White Cloud Communications, Inc	Sugarloaf ssite tower rent October 2025	100.661.330.000.000	$195.00
Ooma AR Channel	Transportation phone line	100.681.330.000.000	$191.51
Air Filter Superstore	20x25x1 filter	100.664.410.000.000	$190.35
Premier Truck Group	Rear heater motor for bus 101	100.681.420.000.000	$182.90
Business Techs Inc	Inv# 139965 9/30/25 Copies 4681	100.512.322.102.000	$174.08
Zions Control Account-Kimberly Schools	Outdoor Power equipment clutch for bobcat mower	100.664.410.000.000	$173.05
Stephanie Buckley	Waypoint Conference: mileage and meal per diem	100.611.410.300.000	$169.10
The Potter's Center	Blackberry Wine Moroccan Sand Series Cone 5 Dry Glaze Laguna	100.515.410.300.175	$161.76
Zions Control Account-Kimberly Schools	Lunch for Admin meeting	100.664.410.000.000	$159.88
Zions Control Account-Kimberly Schools	Lunch for Admin meetingl	100.681.421.001.000	$159.88
Air Filter Superstore	20x25x2 filter	100.664.410.000.000	$159.25
Business Techs Inc	Equipment lease, SD-375	100.512.322.100.000	$147.58
Carolina Biological Supply Co	Formalin Preserved Cats, Pregnant, 18", Double-Injected	100.515.410.300.250	$144.00
Wilbur-Eillis Company	200 Lb of 11-52-0 AMM Phosphate	100.664.410.000.000	$142.36
Zions Control Account-Kimberly Schools	Amazon order # ...94020 10/6/2025 4X6 H.D. Flag	100.512.410.102.000	$139.65
Premier Truck Group	DEF filter for bus 211	100.681.420.000.000	$135.72
Mower Office Systems	Replacement Toner for HP M651 - Magenta	100.515.410.300.000	$132.50

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Mower Office Systems	Replacement Toner for HP M651 - Cyan	100.515.410.300.000	$132.50
The Potter's Center	Diamond Delivery	100.515.410.300.175	$130.10
Wilbur-Eillis Company	50 LB bags of microna pro gypsum fertilizer	100.664.410.000.000	$130.02
Toshiba Financial Svcs	Toshiba e-Studio 5518A Lease 09/15/25 - 10/14/25	100.515.322.300.000	$129.47
Zions Control Account-Kimberly Schools	Flash Furniture 24x48 REC Oak Activity table, 24'W x 48'L	100.515.410.300.000	$125.78
Mower Office Systems	invoice 102644, 10/8/25 Ink for Jamie Wardell printer Canon MF644 Black	257.521.410.100.000	$124.00
Air Filter Superstore	16x30x2 filter	100.664.410.000.000	$120.20
PSI Environmental Services Inc.	garbage disposal service Maintenance shop	100.661.330.000.000	$120.00
Zions Control Account-Kimberly Schools	Office chair for Ted	100.664.410.000.000	$119.97
White Cloud Communications, Inc	Technician services for radio repair	100.515.410.200.000	$112.50
District IV Music Educators	District IV High School All District - Choir/Belliston	100.515.410.300.225	$110.00
Caxton Printers LTD	July 1 order for 25/26 school year CAX-08003 PAC-8003 (5192D) Construction Paper, 58 lbs., 9 x 12, Holiday Green, 50 Sheets/ Pack	100.512.410.102.000	$110.00
Caxton Printers LTD	CAX-08703 PAC-8703 (5192B) Construction Paper, 58lb, 9 x 12, Bright White, 50/ Pack	100.512.410.102.000	$110.00
Caxton Printers LTD	7203 Sunworks 9x12 violet	100.512.410.102.000	$110.00
Zions Control Account-Kimberly Schools	Oily waste can	100.664.410.000.000	$108.60
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5035841949, 9/28/25-10/17/25	100.512.322.100.000	$105.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	CAX-00103 PAC-103423 (5222C) Tru- Ray Construction Paper, 76lb, 9 x 12, Brilliant Lime, 50/ Pack	100.512.410.102.000	$103.00
Premier Truck Group	Engine air filter for bus 211	100.681.420.000.000	$100.44
Idaho Dept of Education	Alternative Authorization Fischer	100.651.317.000.000	$100.00
Toshiba Financial Svcs	Toshiba e-Studio 2520A Lease 09/15/25 - 10/14/25	100.515.322.300.000	$99.53
Rush Truck Centers of Idaho Inc	Holiback plated linc for door for busses	100.681.420.000.000	$94.30
Premier Truck Group	Trans gasket kit for bus 211	100.681.420.000.000	$90.80
Caxton Printers LTD	CAX-05014 WAU-21801 (5341E) Color Paper, 24lb, 8 1/ 2 x 11, Martian Green, 500 Sheets	100.512.410.102.000	$90.61
GNXCOR Inc.	Maintenance Care	100.664.320.000.000	$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	$89.99
Mower Office Systems	Replacement Cartridge Canon 7660 Yellow - Room 106	243.515.410.320.000	$89.00
ToreUp	recycling/shredding service	100.651.320.000.000	$87.50
Zions Control Account-Kimberly Schools	50 lb Pail of USP Pure Sodium Bicarbonate Powder Organic Food Grade Listed Pure Baking Soda	100.515.410.300.250	$87.36
Select Source Inc	Misc Supplies for September	100.681.420.000.000	$87.04
Caxton Printers LTD	CAX-07603 PAC-7603 (5203A) Construction Paper, 58lb, 9 x 12, Sky Blue, 50/ Pack	100.512.410.102.000	$82.50
Caxton Printers LTD	CAX-06303 PAC-6303 (5202D) Construction Paper, 58 lbs., 9 x 12, Black, 50 Sheets/ Pack	100.512.322.102.000	$82.50
Zions Control Account-Kimberly Schools	LED Trailer Llight Kit (Harbor Freight)	243.515.410.310.000	$79.98
Grover Electric and Plumbing Supply	Orange extension cord for busses	100.681.420.000.000	$79.24

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Mower Office Systems	Replacement Toner for Canon 251 - Black, Room 110 Science Lab	100.515.410.300.000	$79.00
TJ Sorensen	Athletic Admin mileage reimbursement Sept 2025	100.641.382.000.000	$78.39
Caxton Printers LTD	CAX-05005 WAU-22681 (5322G) Color Paper, 24lb, 8 1/ 2 x 11, Fireball Fuchsia, 500 Sheets	100.512.410.102.000	$77.75
Ooma AR Channel	HS fax line	100.515.410.300.000	$76.60
Diamond Laundry, Inc.	Transp Coveralls/Rags, Laundry Service	100.681.393.000.000	$76.50
Zions Control Account-Kimberly Schools	NCC Migrant Family PAC 10/2/25 sweet bread	253.512.410.000.000	$73.90
St Lukes Health System	Transportation physical/drug testing	100.681.260.000.000	$71.00
Zions Control Account-Kimberly Schools	Aluminum OX Black 50 LBS (Harbor Freight)	243.515.410.310.000	$69.99
Zions Control Account-Kimberly Schools	Welch Snacks (Costco) - College & Career	100.611.410.300.000	$69.95
Zions Control Account-Kimberly Schools	Construction paper, 9x12, 100 sheets per package	100.512.410.100.000	$68.85
Zions Control Account-Kimberly Schools	Sterilite 12-Pack 15 Quart ClearView Latch Box	100.623.410.000.000	$66.95
Premier Truck Group	Trans Filter for 211	100.681.420.000.000	$66.14
The Potter's Center	Red Versa Cone 5 Dry Glaze Laguna	100.515.410.300.175	$65.74
Business Techs Inc	Equipment lease, e-Studio 2520AC	100.512.322.100.000	$65.33
D & B Supply Co - Twin Falls	Co-Flex 2 x 5 Blue (Veg Studies Supplies)	100.515.410.300.105	$64.44
The Potter's Center	Sunflower Moroccan Sand Series Cone 5 Dry Glaze Laguna	100.515.410.300.175	$63.10

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	3-d printer filament neon green and blue silver	100.515.410.200.000	$62.97
Caxton Printers LTD	CAX-05016 WAU-22671 (5341B) Color Paper, 24lb, 8 1/ 2 x 11, Planetary Purple, 500 Sheets	100.512.410.102.000	$62.20
The Potter's Center	Dark Blue Cone 06-6 Dry Glaze Clay Art Center	100.515.410.300.175	$62.00
Zions Control Account-Kimberly Schools	Acrylic Sign Holder 8.5 x 11 Wall Mount, Clear Plastic Sign Display Frame with Adhesive Tape, Vertical Wall Sign Holder for Office, Home, Store, Restaurant, School – 12 Pack	100.515.410.300.305	$61.96
JoAnna Horting	Nurse district travel: mileage reimbursement	100.651.380.000.000	$61.43
Zions Control Account-Kimberly Schools	Hershey 30CT (Costco) - College & Career	100.611.410.300.000	$60.57
Zions Control Account-Kimberly Schools	breakfast for monthly maintenance/custodial meeting	100.664.410.000.000	$60.39
Northwest Equipment Sales Inc	Shop supplies for bus 199	100.681.420.000.000	$60.38
District IV Music Educators	District IV High School All District - Band/Hill	100.515.410.300.210	$60.00
Demco Inc	Removable Date due slipt 4 col full back - 1 box	100.622.410.300.000	$55.94
Caxton Printers LTD	CAX-09103 PAC-9103 (5193G) Construction Paper, 58 lbs., 9 x 12, Hot Pink, 50 Sheets/ Pack	100.512.322.102.000	$55.00
Caxton Printers LTD	CAX-08403 PAC-8403 (5192C) Construction Paper, 58lb, 9 x 12, Yellow, 50/ Pack	100.512.410.102.000	$55.00
Caxton Printers LTD	CAX-06803 PAC-6803 (5203G) SunWorks® Construction Paper 9" x 12" Dark Brown 50 Sheets	100.512.410.102.000	$55.00
Zions Control Account-Kimberly Schools	3-d printer filament pink, light pink, pine green	100.515.410.200.000	$53.97
Caxton Printers LTD	CAX-08007 PAC-8007 (5183B) Construction Paper, 58lb, 12 x 18, Holiday Green, 50/ Pack	100.512.410.102.000	$53.75

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	CAX-06907 PAC-6907 (5182C) Construction Paper, 58lb, 12 x 18, Light Brown, 50/ Pack	100.512.410.102.000	$53.75
Caxton Printers LTD	CAX-06307 PAC-6307 (5193A) Construction Paper, 58lb, 12 x 18, Black, 50/ Pack	100.512.410.102.000	$53.75
Zions Control Account-Kimberly Schools	Sterlt - 32QT (Walmart)	243.515.410.310.000	$51.84
O'Reilly Auto Parts	Fuel Filter for 177	100.681.420.000.000	$50.89
High Desert Bobcat	Chute plastic for bobcat	100.664.410.000.000	$50.50
Zions Control Account-Kimberly Schools	Univerisity of Oregon Easy CBM SPED	257.521.410.100.000	$49.99
Zions Control Account-Kimberly Schools	Deck Plus 3 IN Ext Screw (Lowe's)	100.515.410.300.105	$49.98
Zions Control Account-Kimberly Schools	Deck Plus 2 1/2 IN Ext Sc (Lowe's)	100.515.410.300.105	$49.98
Zions Control Account-Kimberly Schools	8th Keg-Tan Str Deck Plus (Lowe's)	100.515.410.300.105	$49.98
Zions Control Account-Kimberly Schools	Amazon 9/23 Two pocket 3 prong folders 60 count pack	100.515.410.200.000	$49.98
The Potter's Center	Turquoise Cone 06-6 Dry Glaze Clay Art Center	100.515.410.300.175	$49.89
Caxton Printers LTD	CAX-00127 PAC-103017 (5223C)TRU-RAY ROYAL BLUE 9X12	100.512.410.102.000	$48.75
Zions Control Account-Kimberly Schools	Breakfast items for monthly meeting	100.681.421.001.000	$48.52
The Potter's Center	Black Magic Cone 4-6 Dry Glaze, CAC P Series	100.515.410.300.175	$48.10
The Potter's Center	Tan Green Cone 06-6 Dry Glaze Clay Art Center	100.515.410.300.175	$47.68
Zions Control Account-Kimberly	30 pack black computer mice	100.515.410.200.000	$46.99

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Vendor	Detail Line Description	Account	Total
Schools			
Caxton Printers LTD	CAX-05060 WAU-22571 (5323A) Color Paper, 24lb, 8 1/ 2 x 11, Galaxy Gold, 500 Sheets	100.512.410.102.000	$46.65
Caxton Printers LTD	CAX-05051 WAU-21859 (5323J) Color Paper, 24lb, 8 1/ 2 x 11, Vulcan Green, 500 Sheets	100.512.410.102.000	$46.65
Business Techs Inc	Inv # 140054 10/1/2025 Duplicator 4663	100.512.322.102.000	$46.22
Caxton Printers LTD	Hammermill Colors Recycled Copy Paper - Canary 96 Brightness - Letter - 8 1/2" x 11" - 24 lb Basis Weight - Smooth - Sustainable Forestry Initiative (SFI) - Jam-free, Acid-free - Canary - 500 / Ream	100.512.410.102.000	$46.14
Zions Control Account-Kimberly Schools	Office chair wheels for carpet	100.512.410.100.000	$45.98
Caxton Printers LTD	CAX-73205 CAS-MP2201IY (5333C) FIREWORX Colored Paper, 20lb, 8- 1/ 2 x 11, Flashing Ivory, 500 S...	100.512.410.102.000	$44.50
Zions Control Account-Kimberly Schools	clay bucket	100.515.410.200.000	$44.03
Gem State Paper & Supply Company	Universal Dolly	100.661.410.000.000	$43.30
Silver Creek	Service port lid seal for KSD pump station	100.664.410.000.000	$42.86
Zions Control Account-Kimberly Schools	Sharpie Markers, 36 count	100.512.410.100.000	$42.66
Wilbur-Eillis Company	100 LB of 21-0-0-24 AMM Sulf Grn	100.664.410.000.000	$42.51
Zions Control Account-Kimberly Schools	MakEasy Binkding machine, 21 hole with 1 box of comb bindings	100.512.410.100.000	$42.49
The Potter's Center	Black Cherry Cone 5 Dry Glaze Clay Art Center	100.515.410.300.175	$40.28
Zions Control Account-Kimberly Schools	Amazon Adoreen bulk etherne cable	100.515.410.200.000	$39.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	saxaphone mouthpiece	100.515.410.200.000	$39.99
Zions Control Account-Kimberly Schools	Amazon order # ... 9408 9/22/2025 Ecergen Thermometer for sick room	100.512.410.102.000	$39.98
Zions Control Account-Kimberly Schools	Ferrero Vty (Costco) - College & Career	100.611.410.300.000	$39.98
Zions Control Account-Kimberly Schools	compass drawing tool	100.515.410.200.000	$39.98
Marisela Huerta	mileage reimbursement: Migrant Meeting: Burley District	253.512.380.000.000	$39.78
The Potter's Center	Vanilla Spice Cone 4-6 Dry Glaze Clay Art Center	100.515.410.300.175	$39.32
Zions Control Account-Kimberly Schools	Cable Matters DisplayPort to DVI Cable (DP to DVI Cable) 6 Feet	245.656.414.000.000	$38.85
Cassandra Searby	informational flyers for levy	100.651.410.000.000	$37.85
White Cloud Communications, Inc	Labor to repair radios for maintenance	100.664.320.000.000	$37.50
The Potter's Center	Kiln Wash Laguna	100.515.410.300.175	$37.03
Zions Control Account-Kimberly Schools	Amazon 9/24/25 Migrant, student guitar case, employee mouse	253.512.410.000.000	$36.97
Premier Truck Group	Fuel filter for bus 211	100.681.420.000.000	$36.84
Gem State Paper & Supply Company	32 gallon trash container	100.661.410.000.000	$36.63
Caxton Printers LTD	CAX-05125 WAU-21021 (5313C) Color Cardstock, 65lb, 8 1/2 x 11, Lift- Off Lemon, 250 Sheets	100.512.410.102.000	$35.60
Zions Control Account-Kimberly Schools	6 pack Guitar Tuner Ckip on tuner for ukulele	100.512.410.100.000	$35.54
Idaho CTE	Registration Fees for Advisor Bollinger (Idaho CTE)	263.515.380.320.000	$35.00

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Ferguson Enterprises Inc	LF repair kit for HS Boys locker room	100.664.410.000.000	$34.71
Zions Control Account-Kimberly Schools	Walmart Purchase 9/25/25 Storage Boxes	100.512.410.102.000	$33.65
Zions Control Account-Kimberly Schools	Mr Pen machinist ruler	100.515.410.200.000	$32.94
Carolina Biological Supply Co	Shipping and Handling	100.515.410.300.250	$32.72
Caxton Printers LTD	CAX-09907 PAC-9907 (5172A) Construction Paper, 58lb, 12 x 18, Holiday Red, 50/ Pack	100.512.410.102.000	$32.25
Caxton Printers LTD	CAX-08407 PAC-8407 (5172H) Construction Paper, 58lb, 12 x 18, Yellow, 50/ Pack	100.512.410.102.000	$32.25
Zions Control Account-Kimberly Schools	3/8 IN x 3 1/2" Carrg (Lowe's)	100.515.410.300.105	$32.00
Zions Control Account-Kimberly Schools	3-d printer filament red and purple	100.515.410.200.000	$31.98
High Desert Bobcat	Hourmeter for Bobcat	100.664.410.000.000	$31.65
Zions Control Account-Kimberly Schools	School Sepcialty vinyl gym tape, set of 6 1 inch x 60 yards	100.512.410.100.000	$31.13
Caxton Printers LTD	CAX-05020 WAU-21031 (5323B) Color Paper, 24lb, 8 1/ 2 x 11, Pulsar Pink, 500 Sheets	100.512.410.102.000	$31.10
Caxton Printers LTD	CAX-05011 WAU-21849 (5341C) Color Paper, 24lb, 8 1/ 2 x 11, Terrestrial Teal, 500 Sheets	100.512.410.102.000	$31.10
Caxton Printers LTD	Astrobrights Color Paper - Violet Letter - 8 1/2" x 11" - 24 lb Basis Weight - Smooth - Acid-free, Lignin-free, Heavyweight - Venus Violet - 500 / Ream	100.512.410.102.000	$31.00
Zions Control Account-Kimberly Schools	AMazon 9/29 Accuguan 4 oz mason jars	100.515.410.200.000	$30.99
White Cloud Communications, Inc	Invoice # 109464 9/17/2025 Program Radio	100.512.410.102.000	$30.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 9/29 Canning supplies kit	100.515.410.200.000	$29.98
Zions Control Account-Kimberly Schools	Amazon outdoor extension cord	100.515.410.200.000	$29.97
Grover Electric and Plumbing Supply	25" orange extension cord for busses	100.681.420.000.000	$29.94
Zions Control Account-Kimberly Schools	Amazon order# ...0629 9/22/2025 Lilac Colored Paper Ream of 500 Sheets	100.512.410.102.000	$29.43
Zions Control Account-Kimberly Schools	Amazon 3-d printer filament silk bronze	100.515.410.200.000	$29.00
Zions Control Account-Kimberly Schools	Drawer Organizer tray, 2 pack	100.512.410.100.000	$28.80
The Potter's Center	Royal Blue Cone 5 Dry Glaze Laguna	100.515.410.300.175	$28.39
Zions Control Account-Kimberly Schools	3-d printer filament midnight purple	100.515.410.200.000	$28.00
Zions Control Account-Kimberly Schools	AMazon 3-d printer gold filament	100.515.410.200.000	$28.00
O'Reilly Auto Parts	Rear view mirror for tractor	100.664.410.000.000	$27.99
Zions Control Account-Kimberly Schools	14 pc Inflatable Swords for music performance	100.512.410.100.000	$27.98
Skyler Nelson	3" push in closet flange	100.664.410.000.000	$27.50
Caxton Printers LTD	CAX-09903 PAC9903 (5193D) Construction Paper, 58 lbs., 9 x 12, Holiday Red, 50 Sheets/ Pack	100.512.410.102.000	$27.50
Caxton Printers LTD	CAX-06903 PAC-6903 (5203F) Construction Paper, 58lb, 9 x 12, Light Brown, 50/ Pack	100.512.410.102.000	$27.50
Caxton Printers LTD	CAX-06603 PAC-6603 (5202B) Construction Paper, 58 lbs., 9 x 12, Orange, 50 Sheets/ Pack	100.512.410.102.000	$27.50

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	LCDBros Screen Replacement for HP Chromebook	245.656.414.000.000	$27.39
Zions Control Account-Kimberly Schools	10/2/25 Ridleys Migrant family PAC meeting chocolate milk	253.512.410.000.000	$27.14
Zions Control Account-Kimberly Schools	permanent markers 100 count	100.515.410.200.000	$26.99
Zions Control Account-Kimberly Schools	3-d printer filament black	100.515.410.200.000	$26.99
Zions Control Account-Kimberly Schools	10" kickball set for PE	100.515.410.200.000	$26.99
The Potter's Center	Turkish Amber Moroccan Sand Series Cone 5 Dry Glaze Laguna	100.515.410.300.175	$26.21
Zions Control Account-Kimberly Schools	3-d printer filament navy blue	100.515.410.200.000	$25.99
Zions Control Account-Kimberly Schools	shipping	100.515.410.200.000	$25.00
Zions Control Account-Kimberly Schools	6 tier wall file organizer	100.512.410.100.000	$24.50
Zions Control Account-Kimberly Schools	gala apples	100.515.410.200.000	$24.06
Zions Control Account-Kimberly Schools	leggs knee high socks	100.515.410.200.000	$24.00
Zions Control Account-Kimberly Schools	KS Choc Bag (Costco) - College & Career	100.611.410.300.000	$23.99
Caxton Printers LTD	Springhill Vellum Bristol Cover Paper Letter - 8 1/2" x 11" - 67 lb Basis Weight - Vellum - 250 / Pack	100.512.410.102.000	$23.90
High Desert Bobcat	Nobin for Bobcat	100.664.410.000.000	$23.86
Zions Control Account-Kimberly	ShadeMAGIC Fluorescent Light Covers for Classroom or	100.623.410.000.000	$23.74

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Office		
Zions Control Account-Kimberly Schools	Ultra Soft Vibrating Massage Squeeze Ball for Hand Exerciers and Wrist Fidget Relaxtion(Blue)	100.515.410.300.575	$22.99
The Potter's Center	Gloss White Cone 5 Dry Glaze Series Laguna	100.515.410.300.175	$22.58
Zions Control Account-Kimberly Schools	Return shipping fo rstadium lightbulbs	100.664.410.000.000	$22.50
Caxton Printers LTD	SAN2096159 0.7 mm Pen Point - Retractable - Black Ink - Gel-based - 1 Dozen	100.512.410.102.000	$22.48
Caxton Printers LTD	SAN2096149 1 mm Pen Point - Retractable - Black Ink - Gel-based - 1 Dozen	100.512.410.102.000	$22.48
D & B Supply Co - Twin Falls	Brown Gauze Non-Sterile 3 x 5 (Veg Studies Supplies)	100.515.410.300.105	$22.35
Zions Control Account-Kimberly Schools	Set 4 4/12 QT (Walmart)	243.515.410.310.000	$21.96
O'Reilly Auto Parts	Exterior door handle for 2003 ford ranger	100.664.410.000.000	$21.74
Northwest Equipment Sales Inc	Tub fitting for bus 211	100.681.420.000.000	$21.48
The Potter's Center	Walnut Spice Moroccan Sand Series Cone 5 Dry Glaze Laguna	100.515.410.300.175	$21.25
Zions Control Account-Kimberly Schools	2-6-8 TC #2 - Rem KD Dougl (Lowe's)	100.515.410.300.105	$20.55
Zions Control Account-Kimberly Schools	Fred Meyer 10/10 Apples	100.515.410.200.000	$20.00
Zions Control Account-Kimberly Schools	Cake for birthdays	100.681.421.001.000	$19.99
Zions Control Account-Kimberly Schools	Raspberry	100.515.410.200.000	$19.98
Zions Control Account-Kimberly	HT 27G Tote (Walmart)	243.515.410.310.000	$19.94

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Jamba mixed berry	100.515.410.200.000	$19.58
Air Filter Superstore	14x25x1 filter	100.664.410.000.000	$19.45
Air Filter Superstore	18x24x2 filter	100.664.410.000.000	$19.40
Mount Olympus	drinking water District Office	100.651.320.000.000	$19.32
Mount Olympus	Transportation drinking water	100.681.421.001.000	$19.31
Mount Olympus	Maintenance drinking water	100.664.410.000.000	$19.31
Zions Control Account-Kimberly Schools	HM 1-CT 3/8 IN Zinc Flat (Lowe's)	100.515.410.300.105	$18.00
Zions Control Account-Kimberly Schools	12 pack note pads 8.5x11	100.512.410.100.000	$17.99
O'Reilly Auto Parts	Carwash soap	100.681.420.000.000	$17.98
Caxton Printers LTD	Colored paper, blue	100.512.410.100.000	$17.80
Caxton Printers LTD	Hammermill Colors Recycled Copy Paper - Blue Letter - 8 1/2" x 11" - 24 lb Basis Weight - Smooth - Sustainable Forestry Initiative (SFI) - Jam-free, Acid-free - Blue - 500 / Ream	100.512.410.102.000	$17.80
Zions Control Account-Kimberly Schools	AMazon Modern band Method ukelele	100.515.410.200.000	$17.52
Zions Control Account-Kimberly Schools	3-d printer filament orange	100.515.410.200.000	$17.09
O'Reilly Auto Parts	Drivers Ed Supplies- Perfec match for car	241.515.410.300.000	$16.99
Zions Control Account-Kimberly Schools	2 pack Double Sided tape	100.512.410.100.000	$16.98

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	The Ballad of Buster Scruggs Paperback – December 18, 2018 by Joel Coen (Author), Ethan Coen (Author)	100.515.410.300.325	$16.69
Zions Control Account-Kimberly Schools	Amazon Order #...3005 9/15/2025 Animal Paw Print Stamp Pack of 2	100.512.410.102.000	$15.99
Zions Control Account-Kimberly Schools	KS Batteries AAA - HS Office Supply (Costco)	100.515.410.300.000	$15.99
Zions Control Account-Kimberly Schools	KS Batteries AAA - HS Library Supply (Costco)	100.515.410.300.475	$15.99
Zions Control Account-Kimberly Schools	KS Batteries AA - HS Office Supply (Costco)	100.515.410.300.000	$15.99
Zions Control Account-Kimberly Schools	KS Batteries AA - HS Library Supply (Costco)	100.515.410.300.475	$15.99
Zions Control Account-Kimberly Schools	Ridleys 9/23/25 Frozen Blueberries	100.515.410.200.000	$15.98
Zions Control Account-Kimberly Schools	stock pot	100.515.410.200.000	$15.97
D & B Supply Co - Twin Falls	3 x 4 Non-Adherent Pad (Veg Studies Supplies)	100.515.410.300.105	$15.84
Zions Control Account-Kimberly Schools	Amazon Order #...3005 9/15/2025 Black Mouse Pads Pack of 12	100.512.410.102.000	$15.78
Caxton Printers LTD	Colored paper, Celestial Blue	100.512.410.100.000	$15.55
Premier Truck Group	Trans filter for bus 211	100.681.420.000.000	$15.19
Christopher Ahlm	Meal per diem: BSU Campus Tour	100.611.410.300.000	$15.00
Andrew Jackson	Meal per diem BSU Campus Tour	100.611.410.300.000	$15.00
Welch Music	Stagg SGC3VT 3M/10ft Vintage Tweed Inst. Cable. Color: Black	100.515.410.300.210	$14.99
Zions Control Account-Kimberly	Monty Python and the Holy Grail Paperback – January 1,	100.515.410.300.325	$14.95

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Vendor	Detail Line Description	Account	Total
Schools	2002 by John Cleese (Author), Graham Chapman (Author), Terry Gilliam (Author), Eric Idle (Author), Terry Jones (Author), & 1 more		
Zions Control Account-Kimberly Schools	Beverages for monthly meeting	100.664.410.000.000	$13.98
Zions Control Account-Kimberly Schools	Amazon yamaha tenor ligature	100.515.410.200.000	$13.94
O'Reilly Auto Parts	Coolant Filter for 177	100.681.420.000.000	$13.71
Zions Control Account-Kimberly Schools	Amazon 50 oack colorful balls	100.515.410.200.000	$12.99
Zions Control Account-Kimberly Schools	rust oleum metallic paint	100.515.410.200.000	$12.94
Caxton Printers LTD	8" scissors, pack of 3	100.512.410.100.000	$12.86
Zions Control Account-Kimberly Schools	assorted spices	100.515.410.200.000	$12.45
O'Reilly Auto Parts	7pk Micro cloth	100.664.410.000.000	$11.99
Zions Control Account-Kimberly Schools	vanilla yogurt	100.515.410.200.000	$11.97
Zions Control Account-Kimberly Schools	Lowfat Vanilla Yogurt	100.515.410.200.000	$11.96
Grover Electric and Plumbing Supply	Yellow extension cord for busses	100.681.420.000.000	$11.94
Zions Control Account-Kimberly Schools	fruit vegi corer	100.515.410.200.000	$11.94
Zions Control Account-Kimberly Schools	knife set	100.515.410.200.000	$11.92
Zions Control Account-Kimberly Schools	thermometer	100.515.410.200.000	$11.76

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	apples	100.515.410.200.000	$11.66
Zions Control Account-Kimberly Schools	cutting mats	100.515.410.200.000	$11.16
Zions Control Account-Kimberly Schools	USPS 10/2/25 mailing SPED docs to parents with confirmation of delivery	257.521.410.100.000	$11.00
Zions Control Account-Kimberly Schools	Set 10/6QT (Walmart)	243.515.410.310.000	$10.98
Zions Control Account-Kimberly Schools	Ridleys frozen berry mixes	100.515.410.200.000	$10.38
Zions Control Account-Kimberly Schools	Mead Combbind binding sines 1/2", 125 pack	100.512.410.100.000	$10.09
Zions Control Account-Kimberly Schools	ID Business Education Association Annual Professional Membership - Advisor Stastny	263.515.380.320.000	$10.00
O'Reilly Auto Parts	Trim shine	100.681.420.000.000	$9.99
Zions Control Account-Kimberly Schools	foam cup	100.515.410.200.000	$9.96
Zions Control Account-Kimberly Schools	Amazon Learning compass	100.515.410.200.000	$9.95
Zions Control Account-Kimberly Schools	focusound neck strap	100.515.410.200.000	$9.59
Zions Control Account-Kimberly Schools	bllueberry	100.515.410.200.000	$9.29
Zions Control Account-Kimberly Schools	Downtown Pet Supply - Cat Muzzle for Grooming - Gentle and Soft Muzzle - Cat Grooming Supplies - Nylon - Medium	100.515.410.300.105	$9.21
Zions Control Account-Kimberly Schools	Amazon Order #...3005 9/15/2025 Method Foaming Hand Wash Pack of 3	100.512.410.102.000	$9.00
Premier Truck Group	Oil filter for bus 211	100.681.420.000.000	$8.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Kaisi Phone Screen Repair Tools Adjustable Fastening Clamps Clip	100.623.410.000.000	$8.90
Floyd Lilly Company	Male adapter for KES kitchen	100.664.410.000.000	$8.84
Zions Control Account-Kimberly Schools	Amazon Order #...3005 9/15/2025 Badge Holders Pack of 50	100.512.410.102.000	$8.04
Welch Music	Accent on Achievement Oboe, Book 3	100.515.410.300.210	$7.99
Zions Control Account-Kimberly Schools	Zipper Sandwich (Ridley's)	100.515.410.300.105	$7.98
O'Reilly Auto Parts	Funnel Trio for bus	100.681.420.000.000	$6.99
Zions Control Account-Kimberly Schools	honey crisp apples	100.515.410.200.000	$6.98
Zions Control Account-Kimberly Schools	milk	100.515.410.200.000	$6.98
Zions Control Account-Kimberly Schools	whisk	100.515.410.200.000	$6.97
Zions Control Account-Kimberly Schools	3/8 IN Zinc CRS Hx Nut 2 (Lowe's)	100.515.410.300.105	$6.96
Zions Control Account-Kimberly Schools	bananas	100.515.410.200.000	$6.78
Zions Control Account-Kimberly Schools	Family Dollar 10/1/25 McKinney Vento qualified student socks 6 pk	251.512.411.100.000	$6.75
Zions Control Account-Kimberly Schools	HORUSDY 10-Piece 2 inch Small Spring Clamp	100.623.410.000.000	$6.39
Zions Control Account-Kimberly Schools	2-4-8 KD DF-HF-LRCH (Lowe's)	100.515.410.300.105	$5.96
Zions Control Account-Kimberly	chef cutting board	100.515.410.200.000	$5.88

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	whole milk	100.515.410.200.000	$4.89
Zions Control Account-Kimberly Schools	strawberries	100.515.410.200.000	$4.52
Zions Control Account-Kimberly Schools	frozen mix	100.515.410.200.000	$3.99
Zions Control Account-Kimberly Schools	Ridley's Migrant family PAC water	253.512.410.000.000	$3.89
Zions Control Account-Kimberly Schools	apples	100.515.410.200.000	$3.51
Zions Control Account-Kimberly Schools	Ridleys 10/2/25 Migrant family PAC meeting sugar	253.512.410.000.000	$3.39
Zions Control Account-Kimberly Schools	Walmart 9/29 Granulated sugar	100.515.410.200.000	$3.07
Zions Control Account-Kimberly Schools	turmeric	100.515.410.200.000	$2.99
Zions Control Account-Kimberly Schools	red pears	100.515.410.200.000	$2.64
Zions Control Account-Kimberly Schools	oranges	100.515.410.200.000	$2.61
Zions Control Account-Kimberly Schools	sandwich baggies	100.515.410.200.000	$1.99
Zions Control Account-Kimberly Schools	Amazon Order #...3005 9/15/2025 Blank Wall Mount Plate	100.512.410.102.000	$1.58
Zions Control Account-Kimberly Schools	vanilla	100.515.410.200.000	$1.49
Zions Control Account-Kimberly Schools	leomons	100.515.410.200.000	$1.14

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	spoon	100.515.410.200.000	$0.97
Zions Control Account-Kimberly Schools	Amazon return PO695 light bulbs international	100.664.410.000.000	($253.40)
Grand Total:			**$476,358.52**

End of Report