

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Thomas D Robison Roofing Inc	Kimberly Maintenance Shop roof repair as per bid TOP Membrane Option	436.810.320.000.000	\$118,410.00
First Federal Savings Bank	School Bus lease payment	420.681.550.000.000	\$33,776.46
DATA CENTER WAREHOUSE	Asus BR1104C BR1104CTA-YS24T 11.6" Rugged Notebook - HD - Intel N-Series N250 - 8 GB - Mineral Gray - Intel Chip - 1366 x 768 - Intel UHD Graphics - Tru2Life - IEEE 802.11ax Wireless LAN Standard Mfr: ASUS COMPUTER INTERNATIONAL	245.656.414.000.000	\$20,750.00
Idaho Power	Electricity March 2026	100.661.330.000.000	\$16,793.90
Thomas D Robison Roofing Inc	EPDM membrane option ADD to base bid	436.810.320.000.000	\$15,500.00
Thomas D Robison Roofing Inc	New fascia metal where wood fiber & sheet metal are currently ADD	436.810.320.000.000	\$13,900.00
ID Dept of Health & Welfare (Medicaid)	Medicaid Match March 2026	232.521.315.000.000	\$13,168.76
SSC Mechanical & HVAC LLC	Install 31 ecobee thermostats to Stricker. Pull new wire and check unit operation. Half down payment	436.664.320.000.000	\$9,750.00
SSC Mechanical & HVAC LLC	Install 31 ecobee thermostats to Stricker. Pull new wire and check unit operation. Final payment	436.664.320.000.000	\$9,750.00
Intermountain Gas Company	Natural Gas March 2026	100.661.330.000.000	\$8,508.07
Idaho Dig Co LLC	Dig and locate sewer line west of utilities & sewer manhole. Dig new sewer trench to relocate new sewer line. Hand dig under 2 new sidewalks. Backfill and compact trench. Leave trench sod ready.	420.665.520.000.000	\$7,500.00
RISE Charter School	RISE Medicaid share 3-3-26 check	232.521.320.000.950	\$4,691.50
Norco Inc	Rhini Cart 60" x 30" w/fixture kit	243.515.550.310.310	\$4,226.18
Ark Data Centers	Monthly Service INV91123	245.656.315.000.000	\$3,786.41

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Vendor	Detail Line Description	Account	Total
United Oil	Dyed Diesel	100.681.422.000.000	\$3,478.92
Hawley Troxell Ennis & Hawley LLP	Legal services Bond and Plant Facility resolutions	100.651.315.000.000	\$3,249.50
Bryson Sales & Service Inc	Bus 177 repair: coolant valve/align fan belt/rear emergency window/transmission filter/pan gasket	100.681.390.000.000	\$3,124.33
Plumb Perfect	Main sewer: Installation of pvc piping from building to city service up to 200'. Hand dig from the crawl space under foundation to adapt to existing plumbing. Install multiple sewer clean outs in compliance with code requirements.	420.665.520.000.000	\$2,960.00
Kimberly High School	Board Support BPA Nationals - 19 x \$150	100.532.383.300.000	\$2,850.00
Amplify	myCLASS DIBELS 8th Ed GK Student License paper/pencil upgrade existing customer - 5yr 2026-2031	100.621.441.001.000	\$2,625.00
Amplify	myCLASS DIBELS 8th Ed G5 Student License paper/pencil upgrade existing customer - 5yr 2026-2031	100.621.441.001.000	\$2,625.00
Amplify	myCLASS DIBELS 8th Ed G4 Student License paper/pencil upgrade existing customer - 5yr 2026-2031	100.621.441.001.000	\$2,625.00
Amplify	myCLASS DIBELS 8th Ed G3 Student License paper/pencil upgrade existing customer - 5yr 2026-2031	100.621.441.001.000	\$2,625.00
Amplify	myCLASS DIBELS 8th Ed G2 Student License paper/pencil upgrade existing customer - 5yr 2026-2031	100.621.441.001.000	\$2,625.00
Amplify	myCLASS DIBELS 8th Ed G1 Student License paper/pencil upgrade existing customer - 5yr 2026-2031	100.621.441.001.000	\$2,625.00
St Luke's Health System	Athletic Training Service March 2026	100.531.320.300.000	\$2,500.00
Follett Content Solutions, LLC	Library books as per quote #1101109	100.624.430.102.000	\$1,813.57
Windsors Inc	Spring Clean up and fertilizer: SES	420.665.520.000.000	\$1,650.19
Windsors Inc	Spring Cleanup and fertilizer KES	420.665.520.000.000	\$1,637.46

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Vendor	Detail Line Description	Account	Total
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
City of Kimberly	Water/sewer March 2026	100.661.330.000.000	\$1,431.76
Idaho State Treasurer	March 2026 Bond property tax & interest	310.112.000.000.000	\$1,324.12
PSI Environmental Services Inc.	Portable toilet rentals and servie: special event	100.661.330.000.000	\$1,103.07
PSI Environmental Services Inc.	garbage disposal service KHS	100.661.330.000.000	\$795.20
Plumb Perfect	Installation of the remaining 50' of sewer piping crossing the utilities. Chip and remove existing piping in the manholde. Installation of 4" PVC and repair concrete.	420.665.520.000.000	\$785.00
United Oil	Gasoline	100.681.422.000.000	\$749.25
Select Source Inc	Misc supplies for March	100.664.410.000.000	\$745.44
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$710.55
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$710.55
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$710.55
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$710.55
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$710.54
Norco Inc	Hobart 447A 1/8 6013 50# CAN	100.515.410.300.105	\$700.65
Total Techs	Electric Strike: SES	100.664.320.000.000	\$660.80
Verizon Wireless	District Cell Phones/jet packs	100.651.350.000.000	\$637.85
Kimberly High School	Board Support: Debate Nationals 4 x \$150/each	100.532.383.300.000	\$600.00

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Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Stride Citrus Neutral cleaner 4/gal	100.661.410.000.000	\$596.25
Norco Inc	ED028153 1/8 Fleet 35 Covered Electrode	100.515.410.300.105	\$589.53
Norco Inc	Shear Blade for 50514-EC Ironworker	243.515.410.310.000	\$550.00
Windsors Inc	Back Side Spring Cleanup: KES	420.665.520.000.000	\$540.00
Northwest Equipment Sales Inc	Starter for bus 177	100.681.420.000.000	\$527.67
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$511.07
Ark Data Centers	Monthly Service INV91122	245.656.315.000.000	\$509.36
Kimberly Middle School	PSA stipend: KMS SOS	100.515.411.200.000	\$500.00
Gem State Paper & Supply Company	DMQ Neutral Disinfectant Cleaner 4/gal	100.661.410.000.000	\$480.53
Zions Control Account-Kimberly Schools	124 GR Steel 9mm - 4 x \$119.99	100.667.410.000.000	\$479.96
Cody Porath	Fair lodging and meal per diem 2025	243.515.380.310.000	\$460.80
Joe Maxwell	County Fair lodging and meal per diem 2025	243.515.380.310.000	\$460.80
Gem State Paper & Supply Company	CLF #3 laundry detergent 5 gal	100.661.410.000.000	\$437.85
Idaho Power	KES lights electricity March 2026	100.661.330.000.000	\$437.46
Republic Services #885	Portable toilet rentals and service	100.661.330.000.000	\$421.54
Toshiba Financial Services	Copy Lease Agreement	100.515.322.200.000	\$415.00
Business Techs Inc	Toshiba 510 AC Library copies	100.515.322.200.000	\$406.18
PSI Environmental Services Inc.	Portable toilet rental and service KMS	100.661.330.000.000	\$400.00

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$387.99
Carly Oman	Fair lodging and meal per diem 2025	243.515.380.310.000	\$376.00
White Cloud Communications, Inc	Admin radio package	100.664.410.000.000	\$360.00
Zions Control Account-Kimberly Schools	65w USB-C Universal Chromebook Charger w/ Power Cord	245.656.414.000.000	\$357.49
Gem State Paper & Supply Company	GP Forward TM/MC General Purpose cleaner 4/gal	100.661.410.000.000	\$353.34
Hanson Janitorial Supply Inc	Towel Peakserve white 12/410	100.661.410.000.000	\$336.48
Business Techs Inc	Toshiba 6529 Workroom Copies	100.515.322.200.000	\$333.53
PSI Environmental Services Inc.	Garbage disposal service PreK	100.661.330.000.000	\$327.66
Zions Control Account-Kimberly Schools	Konideke 25 pack T8 flourescent bulbs	100.664.410.000.000	\$315.96
St Lukes Health System	New employee/volunteer drug screening	100.651.317.000.000	\$315.00
Norco Inc	ED010278 1/8 5P + 50# Can Covered Electrode	100.515.410.300.105	\$309.16
TJ Sorensen	ISU course fees	271.621.310.000.000	\$306.00
Idaho School Boards Association Inc	Day on the Hill Registration x 2	100.632.380.000.000	\$300.00
Business Techs Inc	District office copies	100.651.322.000.000	\$292.38
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$271.00
Norco Inc	ER70S-6 Solid Wire .035 x 44#	100.515.410.300.105	\$248.16
PSI Environmental Services Inc.	Garbage disposal service KMS	100.661.330.000.000	\$247.74
Master Rooter Service Inc	Labor for pumping outside greese trap at KHS	100.664.320.000.000	\$229.00

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Vendor	Detail Line Description	Account	Total
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$223.00
Alere Toxicology	Student Random Drug Testing - 133699141 - 133720654	100.532.415.300.000	\$208.20
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$207.83
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$207.82
Verizon Wireless	Migrant staff cell phone service	253.512.310.000.000	\$206.73
Windsors Inc	Spring cleanup and fertilizer KHS	420.665.520.000.000	\$192.43
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$191.01
Norco Inc	Classic 11' x 1"x.035x10/14 Band Saw Blade	100.515.410.300.105	\$181.11
Gem State Paper & Supply Company	CLF #3 laundry detergent 4/gal	100.661.410.000.000	\$179.86
Norco Inc	WS - Acetylene	243.515.410.310.000	\$176.16
Rush Truck Centers of Idaho Inc	Heater temperate control manifold Bus 101	100.681.420.000.000	\$175.00
Intermountain Gas Company	Transportation Natural Gas March 2026	100.681.330.000.000	\$174.85
Select Source Inc	Misc supplies for March	100.681.420.000.000	\$167.87
Jostens	Valedictorian Medals for KHS Graduation	100.515.410.300.600	\$152.00
Gem State Paper & Supply Company	High Shine Stainless Steel Aerosol polish oil based	100.661.410.000.000	\$151.98
Idaho School Boards Association Inc	Day on the Hill Registration	100.651.380.000.000	\$150.00
Zions Control Account-Kimberly Schools	Lenovo L15 Portable Monitor, 15.6" Display, Full HD Resolution, IPS Panel, 250 nits Brightness, 60Hz Refresh Rate, USB-C Ports, Height-Adjustable Stand, Flicker-Free Technology, Grey	243.515.410.370.000	\$149.99

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O'Reilly Auto Parts	Battery for Kabota orange mower	100.664.410.000.000	\$144.19
Idaho Power	Transportation electricity March 2026	100.681.330.000.000	\$140.72
Norco Inc	ER70S-6 Solid Wire .030 x 11#	100.515.410.300.105	\$140.58
White Cloud Communications, Inc	Factory deposit repair to mainenance radio	100.664.410.000.000	\$130.00
Mower Office Systems	Replacement Toner for Coaches' Locker Room (Boys) Ramasco - Canon 641 - Black	100.515.410.300.000	\$130.00
Twin Falls Glass	Installa tion for arm/handle KHS room 151	100.664.320.000.000	\$125.00
City of Kimberly	Water Tower bus lot electricity March 2026	100.681.330.000.000	\$123.81
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$120.31
Blick Art Materials	half Gallon assorted paint colors	100.515.410.200.000	\$113.88
SSC Mechanical & HVAC LLC	Labor to reset unit in LA Thomas	100.664.320.000.000	\$105.00
Zions Control Account-Kimberly Schools	Freelight 6 pack red exit signs	100.664.410.000.000	\$104.49
Zions Control Account-Kimberly Schools	5 boxes of 25: colored folders	100.651.410.000.000	\$103.53
US Bank	extraordinary filing fee 8038-CP	310.691.310.000.000	\$100.00
GNXCOR Inc.	Maintenance Care	100.664.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Western Mountain Bus Sales Inc	PIVOT BLOCK ASM AG2 ENT DR	100.681.420.000.000	\$82.14
Norco Inc	2-1/2 x 60 Norton Bluefire 50-Y Grit (Norlok RR Flex)	100.515.410.300.105	\$81.00
Western Mountain Bus Sales Inc	DOOR END TBB DOOR LEAF	100.681.420.000.000	\$79.53

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Glass Desktop Whiteboard	100.623.410.000.000	\$77.94
Ooma AR Channel	HS fax line	100.515.410.300.000	\$76.40
Matt Searby	Airline baggage fee reimbursement STN East Conference	100.681.380.000.000	\$70.00
Zions Control Account-Kimberly Schools	Welding gun	100.664.410.000.000	\$69.99
Twin Falls Glass	Casement arm/handle for KHS room 151	100.664.410.000.000	\$65.00
JW Pepper & Son Inc	Byzantine Dances Concert Band Score	100.515.410.200.000	\$60.00
Norco Inc	PFERD 41/2 x 7/8 Poli Fan 80 Grit	100.515.410.300.105	\$58.30
JW Pepper & Son Inc	Red Comet Concert Band Score	100.515.410.200.000	\$55.00
Zions Control Account-Kimberly Schools	2- 2packs, easel stands	100.651.410.000.000	\$54.98
Norco Inc	K-Oxygen	243.515.410.310.000	\$53.04
City of Kimberly	Transportation water/sewer March 2026	100.681.330.000.000	\$50.73
O'Reilly Auto Parts	Synthetic oil for walker mower	100.664.410.000.000	\$50.33
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
O'Reilly Auto Parts	Black spry paint for busses	100.681.420.000.000	\$47.94
Zions Control Account-Kimberly Schools	5-ft white cormate x 2	100.631.410.000.000	\$47.58
Norco Inc	ZTEK Clear Lens, Safety Glasses Wrap Around Scratch Resistant	243.515.410.310.000	\$46.08

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	SpeTool 3Pcs Carbide Ball Nose Router Bit CNC End Mill 1/16 1/32 1/64 Cutting Radius for Wood 3D Carving Engraving MDF Oak	243.515.410.370.000	\$45.59
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Cengage Learning	freight charge: Cengage order_MindTap Century 21 accounting	243.515.410.320.000	\$45.00
Norco Inc	70S2 - 1/16 x 36" 10lb/bx Cut Length	243.515.410.310.000	\$43.87
Norco Inc	70S-2 1/8 x 36 TIG Rod 10lb/bx	243.515.410.310.000	\$43.87
O'Reilly Auto Parts	Brake cleaner	100.681.420.000.000	\$41.88
Zions Control Account-Kimberly Schools	Ag Consumables premium cut fir 2 x 4 - 10	410.810.410.000.000	\$41.50
Business Techs Inc	Toshiba 2520 Office Machine Copies	100.515.322.200.000	\$41.24
Blick Art Materials	Acrylic gallon paint	100.515.410.200.000	\$40.78
Zions Control Account-Kimberly Schools	10pcs Plastic Reed Switch Reed Contact Normally Open (N/O) Magnetic Induction Switch (3mmx14mm)	243.515.410.370.000	\$40.32
Zions Control Account-Kimberly Schools	Parking fees: Day on the Hill M Searby	100.681.380.000.000	\$40.00
Zions Control Account-Kimberly Schools	Creative Pebble V3 Minimalistic 2.0 USB-C	100.623.410.000.000	\$39.99
Zions Control Account-Kimberly Schools	Ag Consumables T-hinge x 6	410.810.410.000.000	\$38.88
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	\$38.73
Zions Control Account-Kimberly Schools	Caltric front/rear break pads for prowler	100.664.410.000.000	\$35.64
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00

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Zions Control Account-Kimberly Schools	HQMaster 10 Pack O Flute CNC Router Bits End Mill Milling Cutter 1/8" Shank, 1/16" Cutting Dia. Spiral Router Bits CNC Bits Single Edged Cutting Engraving Bits Tungsten Carbide	243.515.410.370.000	\$30.39
Zions Control Account-Kimberly Schools	leggs knee highs	100.515.410.200.000	\$29.94
Follett Content Solutions, LLC	book processing	100.624.430.102.000	\$29.76
O'Reilly Auto Parts	Mini torch for shop	100.681.420.000.000	\$28.99
Zions Control Account-Kimberly Schools	Total 12 PCS Plain Red Bib Apron for Women Men Adult with 2 Front Pockets Cooking Kitchen Baking BBQ(True Red-12pcs)	100.515.410.300.575	\$28.99
O'Reilly Auto Parts	HD air filter for walker mower	100.664.410.000.000	\$28.09
O'Reilly Auto Parts	Spark plug for walker mower	100.664.410.000.000	\$26.50
Zions Control Account-Kimberly Schools	three tone wood block	100.515.410.200.000	\$26.00
Zions Control Account-Kimberly Schools	DOMISO 15.6 inch Laptop Sleeve with Handle Shockproof Computer Bag Waterproof EVA Protective Carrying Case for 15.6" Lenovo Yoga 720 IdeaPad 310 320 ThinkPad T570/Dell Inspiron 15/HP Envy 15, Black	243.515.410.370.000	\$25.99
Zions Control Account-Kimberly Schools	WORKPRO 14-inch Tool Bag,	100.623.410.000.000	\$25.98
O'Reilly Auto Parts	1qt motor oil for prowler	100.664.410.000.000	\$25.96
Zions Control Account-Kimberly Schools	FrogTape ProGrade Blue Painters Tape	245.656.414.000.000	\$25.75
O'Reilly Auto Parts	5qt motor oil for white nissan pickup	100.664.410.000.000	\$24.99
O'Reilly Auto Parts	5qt mortor oil for red ranger	100.681.420.000.000	\$24.99

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Zions Control Account-Kimberly Schools	KHS Principal interview	100.651.410.000.000	\$24.96
O'Reilly Auto Parts	Synthetic oil for walker mower	100.664.410.000.000	\$23.98
Zions Control Account-Kimberly Schools	300 Pcs Linking Cubes for Kids - Counting Blocks with Storage Boxes, Connecting Cubes Math Manipulatives for Preschool & Elementary Aged Kids	100.515.410.300.575	\$23.00
Zions Control Account-Kimberly Schools	Comix Magnetic Dry Erase Markers, Fine Tip Black Whiteboard Markers with Eraser	100.623.410.000.000	\$22.99
Zions Control Account-Kimberly Schools	Amazon 4/1 Castanets	100.515.410.200.000	\$22.99
Zions Control Account-Kimberly Schools	Kensington Ergonomic Vertical Wireless Mouse	100.623.410.000.000	\$22.24
Zions Control Account-Kimberly Schools	Amazon 3/19 ARt Supplies hangers	100.515.410.200.000	\$21.95
Zions Control Account-Kimberly Schools	KHS Principal interview	100.651.410.000.000	\$21.73
Anderson Julian & Hull LLP	legal services Feb 2026	100.651.315.000.000	\$21.00
Zions Control Account-Kimberly Schools	Trendy Cactus Oven Mitts and Pot Holders Sets of 4, Heat Resistant Silicone Oven Mittens and Potholders Gloves Hot Pads for Kitchen Cooking Baking Grilling BBQ Chef	100.515.410.300.575	\$19.99
O'Reilly Auto Parts	Air filter for white nissan pickup	100.664.410.000.000	\$19.18
O'Reilly Auto Parts	Oil Filter for walker mower	100.664.410.000.000	\$18.99
O'Reilly Auto Parts	100 oz carwash soap for busses	100.681.420.000.000	\$17.98
Zions Control Account-Kimberly Schools	100pcs 220 ohm Resistor 1/2w (0.5Watt) ±1% Tolerance Metal Film Fixed Resistor, Multiple Values of Resistance Optional	243.515.410.370.000	\$17.37
Zions Control Account-Kimberly	bulk markers	100.515.410.200.000	\$16.14

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Schools			
Norco Inc	Delivery / Handling Charge	100.515.410.300.105	\$16.00
O'Reilly Auto Parts	Oil filter for prowler	100.664.410.000.000	\$15.89
Zions Control Account-Kimberly Schools	Amazon 4/1 Finger Cymbals set of 4	100.515.410.200.000	\$15.19
Zions Control Account-Kimberly Schools	YIWEI Ergonomic Mouse Pad with Wrist Support	100.623.410.000.000	\$14.99
O'Reilly Auto Parts	Fuel filters for bobcat mower	100.664.410.000.000	\$14.98
Zions Control Account-Kimberly Schools	HONGBAKE Muffin Pan for Baking, Nonstick Cupcake Tin 12 Cup, 2 Pack Cup Cake Tray, Premium Cheesecake Pans, Dishwasher Safe - Dark Grey	100.515.410.300.575	\$14.97
Zions Control Account-Kimberly Schools	Amazon Basics Aluminum Foil for Everyday Use, Cooking and Wrapping, 250 Sq Ft, Pack of 1 (Previously Solimo)	100.515.410.300.575	\$14.84
O'Reilly Auto Parts	Tire gauge for shop supplies	100.681.420.000.000	\$13.67
O'Reilly Auto Parts	Knit gloves for shop	100.681.420.000.000	\$12.99
O'Reilly Auto Parts	Gallon of degreaser for busses	100.681.420.000.000	\$12.99
Franklin Building Supply	empire yellow caution barricade tap	100.664.410.000.000	\$12.79
Zions Control Account-Kimberly Schools	Unokit 24-Piece Stainless Steel Dinner Forks Silverware - 7.8 Inch Silver Dinner Forks Set of 24, Forks Set, Flatware Forks for Home, Kitchen or Restaurant, Mirror Polished, Dishwasher Safe	100.515.410.300.575	\$12.34
Kimberly School District-Food Service	cookies for board meeting	100.631.410.000.000	\$12.00
O'Reilly Auto Parts	Fuel filter for walker mower	100.664.410.000.000	\$10.99
O'Reilly Auto Parts	LED marker light for bus 244	100.681.420.000.000	\$10.39

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Twin Falls Glass	Material for KHS room 11	100.664.410.000.000	\$10.00
O'Reilly Auto Parts	Add/A-Circuit for bus 260	100.681.420.000.000	\$9.99
O'Reilly Auto Parts	Add-A-Circuit for bus 261	100.681.420.000.000	\$9.99
O'Reilly Auto Parts	10oz plactic cylinder for white nissan pickup	100.664.410.000.000	\$9.99
Zions Control Account-Kimberly Schools	Ag Consumables diablo mouse assort	410.810.410.000.000	\$8.97
O'Reilly Auto Parts	Air filter for red ranger	100.681.420.000.000	\$8.88
Franklin Building Supply	Rust-oleum WB safety red tape	100.664.410.000.000	\$8.79
Franklin Building Supply	Ind choise inv mkg WWB flr blue tape	100.664.410.000.000	\$8.79
Franklin Building Supply	Ind choice inv mkg WB yellow tape	100.664.410.000.000	\$8.79
Franklin Building Supply	Imp water-based flr orange tape	100.664.410.000.000	\$8.79
Jostens	Salutatorian Medals for KHS Graduation	100.515.410.300.600	\$8.00
Zions Control Account-Kimberly Schools	AgConsumables 80 grit corner cat/mouse shts	410.810.410.000.000	\$7.97
Zions Control Account-Kimberly Schools	Ag Consumables 120 grit corner cat/mouse shts	410.810.410.000.000	\$7.97
O'Reilly Auto Parts	Oil filter for white nissan pickup	100.664.410.000.000	\$7.93
O'Reilly Auto Parts	Oil filter for red ranger	100.681.420.000.000	\$7.93
Zions Control Account-Kimberly Schools	Sparkle Pick-A-Size Paper Towels, 6 Double Rolls	100.623.410.000.000	\$7.92
Zions Control Account-Kimberly Schools	5pcs Professional Opening Pry Repair Tools	100.623.410.000.000	\$7.69

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
O'Reilly Auto Parts	Air chuck for shop	100.681.420.000.000	\$7.60
Zions Control Account-Kimberly Schools	Dykes Needle Nose Pliers Extra Long	100.623.410.000.000	\$6.99
Zions Control Account-Kimberly Schools	knee highs	100.515.410.200.000	\$6.99
Zions Control Account-Kimberly Schools	12 piece pencil sharpener	100.515.410.200.000	\$6.74
Blick Art Materials	Blick Lockable Pump lid	100.515.410.200.000	\$6.60
Zions Control Account-Kimberly Schools	WesData Flash Drive Case - USB Holder	100.623.410.000.000	\$5.69
Zions Control Account-Kimberly Schools	Landfill Harmonic Comprehension Questions & Culture Comparison - Spanish (TPT)	100.515.410.300.600	\$5.00
O'Reilly Auto Parts	12oz brake fluid for white nissan pickup	100.664.410.000.000	\$4.49
Zions Control Account-Kimberly Schools	Landfill Harmonic Film Guide Worksheet Packet - Spanish (TPT)	100.515.410.300.600	\$4.25
O'Reilly Auto Parts	Valve tool for tires for shop supplies	100.681.420.000.000	\$4.15
Zions Control Account-Kimberly Schools	PAM Non Stick Butter Cooking Spray, 5 OZ	100.515.410.300.575	\$3.98
Floyd Lilly Company	3" rubber gasket for irrigation pump	100.664.410.000.000	\$3.36
Floyd Lilly Company	2 1/2" rubber gasket for irrigation pump	100.664.410.000.000	\$2.69
Zions Control Account-Kimberly Schools	Landfill Harmonic Movie Guide Questions in English & Spanish - Spanish (TPT)	100.515.410.300.600	\$2.50
O'Reilly Auto Parts	Air plug for shop	100.681.420.000.000	\$2.18
Grand Total:			\$356,316.07

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
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End of Report