

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
US Bank	GOB Series 2016B principal	310.911.610.000.000	\$945,000.00
Starr Corporation	Application #1: KSD Site Improvements: Parking lots	436.810.320.000.000	\$768,267.85
US Bank	GOB Series 2016A interest only	310.912.620.000.000	\$160,590.63
US Bank	GOB Series 2018 principal only	310.911.610.000.000	\$85,000.00
US Bank	GOB Series 2016B interest only	310.912.620.000.000	\$53,875.00
Zions Bank	Land lease purchase lease payment	420.810.510.000.000	\$48,451.76
US Bank	GOB S Ser 2013B interest	310.912.620.000.000	\$37,392.30
Ednetics	Tier 2 Ednetics Network 1000-2499 Users	245.656.350.000.000	\$33,408.00
Plumb Perfect	2 - 100 gallon commerical water heaters: installation & disposal. \$15,600/each	436.664.410.000.000	\$31,200.00
Idaho State Insurance Fund	Custodians Workers Comp.	100.661.270.000.000	\$29,060.62
Idaho State Treasurer	July 2025 Bond Property Tax & Interest	310.112.000.000.000	\$28,845.99
Abatement Pro, Inc.	Asbestos Abatement, Kimberly Elementary Kitchen as per proposal dated 4/24/25	436.810.320.000.000	\$22,800.00
US Bank	GOB Series 2018 interest only	310.912.620.000.000	\$22,118.75
ID Dept of Health & Welfare (Medicaid)	Medicaid Match July 2025	232.521.315.000.000	\$20,841.70
Idaho State Insurance Fund	Workers Comp - Food Service	290.710.270.000.000	\$18,384.27
Idaho State Insurance Fund	Sch Bldg Maint Workers Comp	100.664.270.000.000	\$18,356.67
Plumb Perfect	100-gallon commercial water heater: installation and disposal	436.664.410.000.000	\$18,300.00
Idaho State Insurance Fund	Trans. Workers Comp.	100.681.270.000.000	\$17,942.00

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Vendor	Detail Line Description	Account	Total
Idaho State Insurance Fund	HS Workers Comp	100.515.270.300.000	\$14,664.00
Kimberly School District-Food Service	Bad Debt FY25	100.710.610.000.000	\$14,067.25
Idaho Power	Electricity July 2025	100.661.330.000.000	\$13,650.25
Legacy Coatings	Kitchen, Wash Area, Entryway, Food storage room, office, laundry room - Quartz coating ull boadcast: final payment	436.810.320.000.000	\$12,691.35
RISE Charter School	RISE Medicaid Share FY25	232.521.320.000.950	\$12,126.13
Idaho State Insurance Fund	SES Workers Comp	100.512.270.102.000	\$11,617.00
Idaho State Insurance Fund	KES Workers Comp	100.512.270.100.000	\$10,461.00
Idaho State Insurance Fund	MS Workers Comp	100.515.270.200.000	\$10,372.00
RISE Charter School	RISE Medicaid Share	232.521.320.000.950	\$10,309.98
US Bank	GOB S Ser 2013B principal	310.911.610.000.000	\$10,000.00
Total Techs	Marks-Fire Rated Surface Mounted Electric Strike, latchbolt monitor	246.667.320.000.000	\$8,416.76
Idaho State Insurance Fund	School Admin Workers Comp	100.641.270.000.000	\$8,359.00
Hanson Janitorial Supply Inc	Aspire brown roll towel	100.661.410.000.000	\$6,520.80
Plumb Perfect	KHS Shower Project: installation of chrome Moen shower trim, head and all internal components. Replaced all valves with Moen	436.664.320.000.415	\$6,138.00
Kinetico of Magic Valley	Used Water Heater KHS locker room	420.810.550.000.000	\$6,000.00
Total Techs	Labor	436.664.320.000.415	\$6,000.00
Total Techs	PDK 4 door Red Controller	246.667.320.000.000	\$5,920.00

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Vendor	Detail Line Description	Account	Total
Twin Falls Glass	remove and install new pass through window in front office reception area 63 x 62	420.664.540.000.000	\$4,676.34
Total Techs	Monthly Service	245.656.315.000.000	\$4,300.00
Total Techs	MSP-KSD	245.656.315.000.000	\$4,300.00
WynMill Contracting LLC	KHS Asphalt repair: remove damaged asphalt areas and replace with hotmix asphalt up to 3" depth. 4 patches	436.664.320.000.415	\$4,200.00
Ark Data Centers	Monthly Service	245.656.315.000.000	\$4,192.18
SSC Mechanical & HVAC LLC	Intall new condensor on RISE charter school	100.664.320.000.000	\$3,942.00
WynMill Contracting LLC	KMS asphalt repair: remove damaged asphalt areas and replace with hotmix asphalt 6 patches	436.664.320.000.415	\$3,940.00
United Oil	Diesel	100.681.422.000.000	\$3,937.56
Idaho State Insurance Fund	District Office Workers Comp	100.651.270.000.000	\$3,864.00
Ednetics	COP-01 Fiber Pathway and Compnents - Project services as per Quote 89701	420.664.540.000.000	\$3,501.30
Total Techs	PDK Red Single Gang Reader	246.667.320.000.000	\$3,469.40
Plumb Perfect	Installation of finish plumbing for 2 single bathrooms including a utility sink/2 wall hung sinks, and toilets.	436.664.320.000.000	\$3,341.00
WynMill Contracting LLC	Asphalt repair: SES remove damged asphalt areas and replace with hotmix asphalt 3 patches	436.664.320.000.415	\$3,320.00
Total Techs	Cable Drop	246.667.320.000.000	\$3,200.00
Total Techs	UNV 16MP UltraHD 32-Channel NVR	436.664.320.000.000	\$3,002.94
Continental Athletic Supply	football helmet recertification	100.531.410.300.000	\$3,000.00

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Vendor	Detail Line Description	Account	Total
Bryson Sales & Service Inc	Illuminated stop arms x 3. paid with Tru-Leaf Grant funds	100.681.390.001.000	\$2,984.22
DATA CENTER WAREHOUSE	New Ag Building Promeathean projector/stand	410.810.550.000.000	\$2,850.00
Zions Control Account-Kimberly Schools	3 year wild card	245.656.460.000.000	\$2,744.00
Gem State Paper & Supply Company	Diamond gym finish 5 gal	100.661.410.000.000	\$2,658.20
Delta Fire Systems Inc	Annual sprinkler & backflow inspection for 7 school buildings	100.667.320.000.000	\$2,600.00
Idaho Hydrojetting Inc.	Hydrojet irrigation line	420.665.520.000.000	\$2,600.00
New Tech Security Inc	Parts to replace fire panel at KMS	100.664.410.000.000	\$2,568.83
ID Dept of Health & Welfare (Medicaid)	Medicaid Match-addt. July 2025	232.521.315.000.000	\$2,499.08
Select Source Inc	July Supplies	100.664.410.000.000	\$2,337.29
Total Techs	Western Digital 18TB WD Purple Pro HDD	436.664.320.000.000	\$2,297.44
Idaho State Insurance Fund	Guidance Workers Comp	100.611.270.000.000	\$2,247.00
United Oil	Unleaded fuel	100.681.422.000.000	\$2,221.54
Zions Control Account-Kimberly Schools	Core Connections 2nd Ed. Geometry Student 1 year license renewal: 105 licenses	100.623.460.000.000	\$2,100.00
Idaho State Insurance Fund	Librarian Workers Comp	100.622.270.000.000	\$1,972.00
Total Techs	PDK CloudNode w/WiMAC	246.667.320.000.000	\$1,872.48
Total Techs	Labor	436.664.320.000.000	\$1,800.00
Idaho State Insurance Fund	HS Workers Comp-IDEA Part B Schl-Age	257.521.270.300.000	\$1,794.65
Total Techs	EMT Hardware	246.667.320.000.000	\$1,700.00

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Zions Control Account-Kimberly Schools	Transportation conference Hotel: Searby/Seitzinger/Miller/Newshous: Hilton Garden Inn	100.681.380.000.000	\$1,573.00
Bryson Sales & Service Inc	CROSSMEMBER KIT	100.681.420.000.000	\$1,545.28
Gem State Paper & Supply Company	SHINLINE FLOOR STRIPPER	100.664.410.000.000	\$1,544.00
Idaho State Insurance Fund	Interscholastic Workers Comp	100.531.270.300.000	\$1,544.00
Gem State Paper & Supply Company	Sun Valley desks	100.651.410.000.000	\$1,520.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Parker Kane LLC	Motivational speaker for Back to School Luncheon	271.621.310.000.000	\$1,500.00
Zions Control Account-Kimberly Schools	Amazon 7/31 Ukelele class set order	100.515.410.200.000	\$1,457.73
Idaho State Insurance Fund	SES Workers Comp-IDEA Part B Schl-Age	257.521.270.102.000	\$1,424.78
Idaho State Insurance Fund	MS Workers Comp-IDEA Part B Schl-Age	257.521.270.200.000	\$1,424.78
Idaho State Insurance Fund	KES Workers Comp-IDEA Part B Schl-Age	257.521.270.100.000	\$1,424.78
Silver Creek	Rainbird falcon 6504 rotor 4" part circle for sprinklers	100.664.410.000.000	\$1,395.36
City of Kimberly	Water/sewer July 2025	100.661.330.000.000	\$1,370.41
Windsors Inc	Spring/Summer fertilizer/clean up	100.664.320.000.000	\$1,307.06
Total Techs	OwlView 4MP Wise-ISP Turret	436.664.320.000.000	\$1,257.00
Total Techs	UNV 8MP 4K UltraHD Wide Angle WP IP Camera	436.664.320.000.000	\$1,238.00
Gem State Paper & Supply Company	FLOOR FINISH APPLICATOR	100.661.410.000.000	\$1,210.31

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Vendor	Detail Line Description	Account	Total
Total Techs	Cable Drop	436.664.320.000.000	\$1,200.00
Idaho State Insurance Fund	Superintendent Workers Comp	100.632.270.000.000	\$1,188.00
Marcia Brenner Associates	Attendance Monitor Plugin (Annual Subscription) The annual subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. The subscription fee must be paid to continue using the plugin.	245.656.460.000.000	\$1,172.76
Abatement Pro, Inc.	Atlas Laboratory fees: TEM analysis	436.664.320.000.000	\$1,170.00
Abatement Pro, Inc.	Abestos Air monitoring services	436.664.320.000.000	\$1,165.50
Hyve Headsets LLC	Headset w/ Mic AUX (HYVE-HS84-AUX) Headset, Flexible Adjustable Headband w/ Microphone (AUX)	245.656.414.000.000	\$1,095.00
Gem State Paper & Supply Company	FAST CURE FLOOR WAX	100.661.410.000.000	\$1,089.63
Les Schwab Tires	Traction retread for 223	100.681.420.000.000	\$1,083.96
TJ Sorensen	ISU Course fees Fall 2025	271.621.310.000.000	\$1,072.00
Windsors Inc	Mini nugget, bark bulk for SES playground	100.664.410.000.000	\$1,069.00
Gem State Paper & Supply Company	I SHINE FLOOR WAX	100.661.410.000.000	\$1,052.72
Idaho State Insurance Fund	SES Workers Comp-Spec Services	232.521.270.102.000	\$1,036.75
Idaho State Insurance Fund	MS Workers Comp-Spec Services	232.521.270.200.000	\$1,036.75
Idaho State Insurance Fund	KES Workers Comp-Spec Services	232.521.270.100.000	\$1,036.75
Idaho State Insurance Fund	HS Workers Comp-Spec Services	232.521.270.300.000	\$1,036.75
Les Schwab Tires	Traction tubeless tires	100.681.420.000.000	\$1,033.18

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New Tech Security Inc	Labor to replace and reprogram fire panel at KMS	100.664.410.000.000	\$1,002.00
Idaho Dept of Education-Background Check	Background check escrow account	100.651.317.000.000	\$1,000.00
Phoenix Fire Protection, LLC	Fire sprinkler leak repair for KES	100.664.320.000.000	\$1,000.00
Hanson Janitorial Supply Inc	Extreme florr stripper 5 gal for KMS	100.661.410.000.000	\$994.80
Windsors Inc	Maple pacific sunset tree for SES	100.664.410.000.000	\$933.60
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$917.61
Idaho Assn of School Administrators	IASA Summer Conference Gonzales-Sorensen-Dong	100.641.382.000.000	\$900.00
Snake River Fire	12 year hydrotest	100.664.320.000.000	\$855.00
Windsors Inc	Labor for trees at SES	100.664.320.000.000	\$850.00
Zions Control Account-Kimberly Schools	Lenovo - Yoga 7i 2-in-1 - Copilot+ PC - 14" 2K OLED Touchscreen Laptop - Intel Core Ultra 7 Processor - 16GB Memory - 1TB SSD - Luna Grey	245.651.550.000.000	\$849.99
Silver Creek	Rainbird 5000 series sprinkler heads	100.664.410.000.000	\$820.00
Plumb Perfect	Labor to re-install plumbing in KES kitchen	100.664.320.000.000	\$820.00
Zions Control Account-Kimberly Schools	Quickbooks monthly licenses: reimbursed by schools/dept	100.651.320.000.000	\$792.65
Northwest Equipment Sales Inc	LABOR TO REPAIR EGR CODE	100.681.390.000.000	\$787.50
Northwest Equipment Sales Inc	Labor- fan hub assembly replacement for bus 177	100.681.420.000.000	\$780.50
Windsors Inc	Labor-planting fee	100.664.320.000.000	\$765.00
Ednetics	Equal Optics 10GBase-LR SFP+ Transceiver (SMF 1310nm,	420.664.540.000.000	\$742.50

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Vendor	Detail Line Description	Account	Total
	10km, LC, DOM) Juniper Compatible		
Idaho Assn of School Administrators	IASA Membership Dues 2026 Larsen	100.641.380.100.000	\$714.00
Idaho Assn of School Administrators	IASA Membership Dues 2026 Garner	100.641.380.100.000	\$714.00
Idaho Assn of School Administrators	IASA Membership Dues 2026 Hill	100.641.380.102.000	\$714.00
Idaho Assn of School Administrators	IASA Membership Dues 2026 Howe	100.641.380.102.000	\$714.00
Wilbur-Eillis Company	Perf long drive 28-4-12 fertilizer	100.664.410.000.000	\$712.36
Idaho Assn of School Administrators	IASA Membership Dues 2026 Michelli	100.641.381.000.000	\$705.00
Idaho Assn of School Administrators	IASA Membership Dues 2026 Bernoski	100.641.381.000.000	\$705.00
Idaho Assn of School Administrators	IASA Membership Dues 2026 Dong	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	IASA Membership Dues 2026 Gonzales	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	IASA Membership Dues 2026	100.641.382.000.000	\$705.00
Les Schwab Tires	Highway tires for 223	100.681.420.000.000	\$680.00
Total Techs	IP CamPower 48 Port POE Network Switch	436.664.320.000.000	\$663.98
Idaho State Insurance Fund	WORKERS COMP-MIGRANT	253.512.270.000.000	\$663.00
Idaho Assn of School Administrators	IASA Membership Dues 2026 Nelson	100.641.383.000.000	\$660.00
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$649.44
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$649.44
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$649.44
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$649.44

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Vendor	Detail Line Description	Account	Total
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$649.44
Zions Control Account-Kimberly Schools	New Employee/Mentor lunch McAlister's	100.651.317.000.000	\$647.87
Purchase Power	Postage for meter	100.651.351.000.000	\$642.75
Idaho Assn of School Administrators	IASA Summer Conference Schroeder-Schvaneveldt	100.632.380.000.000	\$600.00
Idaho Assn of School Administrators	IASA Summer Conference Michelli-Bernoski	100.641.381.000.000	\$600.00
Idaho Assn of School Administrators	IASA Summer Conference Hill-Howe	100.641.380.102.000	\$600.00
Idaho Assn of School Administrators	IASA Summer Conference Garner-Larsen	100.641.380.100.000	\$600.00
Reserve Account	Postage for mail meter	100.651.351.000.000	\$600.00
Gem State Paper & Supply Company	Sanding screen 20'	100.661.410.000.000	\$586.25
Idaho State Insurance Fund	SES WORKERS COMP-TITLE I	251.512.270.102.000	\$573.95
Idaho State Insurance Fund	KES WORKERS COMP-TITLE I	251.512.270.100.000	\$573.95
EHM Engineers, Inc.	Parking Lot project: Topographic survey/drainage plans reviews	436.664.320.000.000	\$567.50
New Tech Security Inc	Replace keypads at KHS	100.664.410.000.000	\$565.04
High Desert Bobcat	Extension deck, belts for bobcat	100.664.410.000.000	\$563.99
Windsors Inc	Maple Crimson sentry tree for KES	100.664.410.000.000	\$536.00
WynMill Contracting LLC	KES Asphalt repair: remove damaged asphalt areas and replace with hotmix asphalt 1 patch	436.664.320.000.415	\$520.00
Gem State Paper & Supply Company	Multiflo water based gym finish conversion kit	100.661.410.000.000	\$508.08

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Vendor	Detail Line Description	Account	Total
Kinetico of Magic Valley	water heater installation	420.664.540.000.000	\$500.00
Five Fish Press	31 laminated posters AWARE Grant	100.621.411.001.000	\$498.00
Zions Control Account-Kimberly Schools	65W USB C Laptop Charger Replacement for Lenovo Thinkpad/Yoga/Chromebook, ADLX65YDC2A Lenovo Laptop Charger	245.656.414.000.000	\$494.70
United States Postmaster	Bulk Mailing: Community Update August 2025	100.651.351.000.000	\$491.96
Welch Music	Invoice 3338 Tuba repair- solder undone points and repair	100.515.410.200.000	\$490.00
Idaho Assn of School Administrators	IASA Membership Dues 2026 Schvaneveldt	100.632.380.000.000	\$455.00
Idaho Assn of School Administrators	IASA Membership Dues 2026 Schroeder	100.632.380.000.000	\$450.00
St Lukes Health System	New Employee drug screens	100.651.317.000.000	\$440.00
Pioneer Floors Carpet One	Labor to install material for PDC bathroom	100.664.320.000.000	\$432.00
Mister Electric	Disconnecting power/kitchen project	420.664.540.000.000	\$422.50
Zions Control Account-Kimberly Schools	PSUG Hotel: Dame/Bordi	100.623.380.000.000	\$415.84
Total Techs	Bosch MNotion PIR Sensor-Light Grey	246.667.320.000.000	\$397.41
Total Techs	Cable drop - new camera	436.664.320.000.000	\$375.00
Western Waste Services	Portable toilet rental and service	100.661.330.000.000	\$372.97
Magic Valley Mobile Swag LLC	New Employee Bulldog t-shirts	100.651.414.000.000	\$372.00
United States Postmaster	Bulk Mail Permit #9 2025-2026	100.651.351.000.000	\$370.00
Idaho State Insurance Fund	Workers comp	257.521.270.200.000	\$369.87

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Idaho State Insurance Fund	Workers comp	257.521.270.102.000	\$369.84
Idaho State Insurance Fund	Workers comp	257.521.270.100.000	\$369.84
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$368.99
Snake River Fire	12 year hydrotest	100.664.320.000.000	\$360.00
Idaho State Insurance Fund	Activities Workers Comp	100.532.270.300.000	\$356.00
Zions Control Account-Kimberly Schools	School Membership renewal	100.623.460.000.000	\$355.00
Pacific Steel & Recycling	KES kitchen door thresholds	100.664.410.000.000	\$341.83
Carrot-Top Industries Inc	6 x 10 Polyester American Flags – Patriarch®	100.515.410.300.000	\$337.96
Business Techs Inc	2510Ac Library Machine -May	100.515.322.200.000	\$334.70
New Tech Security Inc	Labor for fire system at SES- ground fault	100.664.320.000.000	\$334.00
Business Techs Inc	Estudio 2520 AC Office Machine - May	100.515.322.200.000	\$333.57
Western States Chemical	Crawling insect killer	100.664.410.000.000	\$329.76
Western States Chemical	Enviro Terra	100.661.410.000.000	\$323.76
Windsors Inc	Maple Urban sunset tree for KES	100.664.410.000.000	\$311.20
Zions Control Account-Kimberly Schools	Walmart 8/4/25 Migrant school supplies (backpacks, boxes, glue, pencils, crayons, markers)	253.512.410.000.000	\$304.42
Gem State Paper & Supply Company	18" Sidewinder carpet tool	100.661.410.000.000	\$301.14
Idaho Assn of School Administrators	IASA Summer Conference Nelson	100.641.383.000.000	\$300.00
Fourth District Superintendent's Assoc.	Fourth District Superintendent's Member Dues 25-26	100.632.380.000.000	\$300.00

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Vendor	Detail Line Description	Account	Total
Scholastic	Scholastic class set of news magazines	100.515.410.200.000	\$299.70
Gem State Paper & Supply Company	Return shell, 48x24 WT retrofit drawers	100.651.410.000.000	\$295.00
Toshiba Financial Svcs	Equipment lease, Inv #591142459, 7/15/25-8/14/25	100.512.322.100.000	\$288.00
Zions Control Account-Kimberly Schools	Hotel Room charges: Mandt Trainer re-certification	271.621.380.000.000	\$281.46
Zions Control Account-Kimberly Schools	Secretary meeting lunch: McAlisters	100.651.410.000.000	\$279.58
Intermountain Gas Company	Natural Gas Aug 2025	100.661.330.000.000	\$276.17
Premier Truck Group	Batteries for 177	100.681.420.000.000	\$271.02
Windsors Inc	Labor for 2 hours grounds at KHS	100.664.320.000.000	\$270.00
Total Techs	calbe drop - move existing camera	436.664.320.000.000	\$250.00
Kyle Fischer	MANDT trainer recertification training: mileage and meal per diem	271.621.380.000.000	\$237.42
Franklin Building Supply	AMSCO Studio single vent	100.664.410.000.000	\$232.99
Total Techs	ENT Condiut 1/2=3/4"	246.667.320.000.000	\$232.40
Zions Control Account-Kimberly Schools	Kimberly.edu renewal 3 years July 2025-July 2028	245.656.460.000.000	\$231.00
New Tech Security Inc	KMS 12 V 8AH Battery	100.664.320.000.000	\$230.00
Zions Control Account-Kimberly Schools	TY and wall mount: reimbursed by Booster Club	100.651.410.000.000	\$229.98
Gem State Paper & Supply Company	Multiflo XP 30" microfiber white finish mop	100.661.410.000.000	\$229.06
Les Schwab Tires	Dismount & mount truck retread for 223	100.681.420.000.000	\$226.74

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Alphagraphics	Map of Kimberly School District	100.664.410.000.000	\$226.28
Idaho State Insurance Fund	Curric/Testing Workers Comp	100.621.270.001.000	\$226.00
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$224.74
Windsors Inc	Spring/summer clean up	100.664.320.000.000	\$222.56
JoAnna Horting	Nurse Bootcamp mileage and meal per diem reimbursement	271.621.380.000.000	\$221.99
Snake River Fire	Valve stem assembly	100.664.410.000.000	\$212.50
Pioneer Floors Carpet One	Cove base black for PDC bathroom	100.664.410.000.000	\$210.00
Zions Control Account-Kimberly Schools	Costco: supplies for maint/cust summer crew bbq	100.651.410.000.000	\$208.45
Verizon Wireless	Migrant Cell phone service	253.512.310.000.000	\$206.57
Matt Schvaneveldt	IASA Conference mileage and meal per diem	100.632.380.000.000	\$203.80
Zachary Dong	IASA mileage reimbursement and meal per diem	100.641.382.000.000	\$200.29
Zions Control Account-Kimberly Schools	Shark Vacuum for KHS Band Room (Costco)	100.515.410.300.000	\$199.99
Gem State Paper & Supply Company	Alera Eon Series Multifunction Mid-back cushioned Mesh Chair	100.651.410.000.000	\$199.00
Alphagraphics	Mesh banners-hiring advertising	100.681.421.001.000	\$198.34
White Cloud Communications, Inc	Sugarloaf site tower rent	100.661.330.000.000	\$195.00
HMH Education Company	Into Math Teacher Edition Collection Grade 3	100.621.440.001.000	\$191.33
Zions Control Account-Kimberly Schools	Dry Erase Whiteboard for wall	100.515.410.200.000	\$189.96

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Camtasia® Upgrade Maintenance Billed yearly. Next Billing Date On 7/29/26	245.656.414.000.000	\$189.48
Pioneer Floors Carpet One	6" rubber base black for PDC bathroom	100.664.410.000.000	\$188.64
Western States Chemical	Rust converter	100.664.410.000.000	\$186.96
Zions Control Account-Kimberly Schools	Broad Jump Mat (OVR Performance)	100.515.410.300.350	\$179.00
TJ Sorensen	IASA Conference mileage and meal per diem	100.641.382.000.000	\$177.95
Nu-Vu Glass Inc.	WIndshield for O40	100.681.420.000.000	\$176.31
Zions Control Account-Kimberly Schools	Hotel Room: School Nurse conference	271.621.380.000.000	\$174.11
Zions Control Account-Kimberly Schools	PSUG Meals: Dame/Bordi	100.623.380.000.000	\$172.20
Zions Control Account-Kimberly Schools	Logitech for Creators Blue Snowball - KMS R905	245.656.414.000.000	\$170.15
Zions Control Account-Kimberly Schools	Board Retreat Meal 7/29/25 Idaho Pizza	100.631.410.000.000	\$170.07
High Desert Bobcat	Blade for bobcat	100.664.410.000.000	\$165.00
Cassandra Searby	Mileage reimbursement and meal per diem IDSPRA Conference Pocatello	100.651.380.000.000	\$155.54
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$155.52
Ferguson Enterprises Inc	CCY 1.1-1.6 EB clst fo rKES kitchen	100.664.410.000.000	\$155.48
JoAnna Horting	School Nurse Conference: mileage and meal per diem reimbursement	271.621.380.000.000	\$152.32
Kimberly School District-Food Service	Cookies for District All-Staff lunch	100.651.414.000.000	\$152.00

Kimberly School District

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Jumping Bean Rental	100.651.410.000.000	\$150.00
Gem State Paper & Supply Company	Cases of nitrile glove	100.661.410.000.000	\$148.92
Idaho State Insurance Fund	KES Preschool Workers Comp	258.522.270.100.000	\$146.00
Intermountain Gas Company	SES Natural Gas July 2025	100.661.330.000.000	\$145.17
New Tech Security Inc	Labor to change all building alarm codes	100.664.320.000.000	\$143.25
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$142.00
New Tech Security Inc	SES annual fire test	100.664.320.000.000	\$138.89
New Tech Security Inc	Round building annual fire test	100.664.320.000.000	\$138.89
New Tech Security Inc	RISE annual fire test	100.664.320.000.000	\$138.89
New Tech Security Inc	Pre-School building annual fire test	100.664.320.000.000	\$138.89
New Tech Security Inc	Maintenance/Transportation building annual fire test	100.664.320.000.000	\$138.89
New Tech Security Inc	LA Thomas Gym annual fire test	100.664.320.000.000	\$138.89
New Tech Security Inc	KMS Modular annual fire test	100.664.320.000.000	\$138.89
New Tech Security Inc	KMS annual fire test	100.664.320.000.000	\$138.89
New Tech Security Inc	KHS Modular annual fire test	100.664.320.000.000	\$138.89
New Tech Security Inc	KHS annual fire test	100.664.320.000.000	\$138.89
New Tech Security Inc	KES Modular annual fire test	100.664.320.000.000	\$138.89
New Tech Security Inc	KES Annual fire test	100.664.320.000.000	\$138.89

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Vendor	Detail Line Description	Account	Total
New Tech Security Inc	AG Building	100.664.320.000.000	\$138.89
Western States Chemical	Live Micro 535	100.661.410.000.000	\$137.88
Kiele Florio	Credit reimbursement: Successful Learning by All Students	100.512.290.100.000	\$135.00
Ferguson Enterprises Inc	1.6 GPF 111 XL Reg for KES kitchen	100.664.410.000.000	\$134.99
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 07/15/25 - 08/14/25	100.515.322.300.000	\$129.47
Total Techs	Sealproof Single Gang 3 Hole BOs J-Box	246.667.320.000.000	\$127.60
Zions Control Account-Kimberly Schools	Mop and glo for busses	100.681.420.000.000	\$125.82
Nu-Vu Glass Inc.	Labor to install windshield in O40	100.681.390.000.000	\$125.00
Zions Control Account-Kimberly Schools	Logitech MK270 Wireless Keyboard and Mouse Combo	245.656.414.000.000	\$124.95
Select Source Inc	July Supplies	100.681.420.000.000	\$124.11
Idaho Power	Transportation Electricity July 2025	100.681.330.000.000	\$123.61
Suburban Propane	refill propane for tanks	100.664.410.000.000	\$123.29
JB Mobile LLC	Alignment for bus 223	100.681.420.000.000	\$120.00
JB Mobile LLC	Alignment for bus 211	100.681.420.000.000	\$120.00
JB Mobile LLC	Alignment for bus 199	100.681.420.000.000	\$120.00
JB Mobile LLC	Alignemnt for bus 244	100.681.420.000.000	\$120.00
JB Mobile LLC	Alignemnt for bus 202	100.681.420.000.000	\$120.00
JB Mobile LLC	Alignemnt for bus 176	100.681.420.000.000	\$120.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Dell S2425HS Monitor - 23.8 Inch, FHD (1920x1080) Display,	245.656.414.000.000	\$119.99
Zions Control Account-Kimberly Schools	Dell S2425HS Monitor - 23.8 Inch, FHD (1920x1080) Display,	245.651.550.000.000	\$119.99
Zions Control Account-Kimberly Schools	Dell S2425HS Monitor - 23.8 Inch, FHD (1920x1080) Display	245.651.550.000.000	\$119.99
Zions Control Account-Kimberly Schools	Filters for tractor	100.664.410.000.000	\$119.05
Snake River Fire	Annual inspection of fire extinguishers for KHS	100.664.320.000.000	\$119.00
Idaho State Insurance Fund	Student Support & Enrichment Workers Comp	261.621.270.000.000	\$118.00
Idaho State Insurance Fund	Tchr Qual Workers Comp	271.621.270.000.000	\$113.00
Zions Control Account-Kimberly Schools	snacks/drinks/kleenex District Office	100.651.410.000.000	\$111.43
Sherwin-Williams	Line laser pump re-build kit for parking lot painter	100.664.410.000.000	\$110.99
Western States Chemical	Gum remover	100.661.410.000.000	\$107.88
Franklin Building Supply	2x6 8' KD Fir	100.664.410.000.000	\$107.04
Snake River Fire	Annual inspection of fire extinguishers at KES	100.664.320.000.000	\$105.00
Idaho Powder Coating, LLC	Labor- Sandblast and powder coat pole	100.664.410.000.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5035106656, 7/28/25-8/27/25	100.512.322.100.000	\$105.00
Idaho State Insurance Fund	Drivers Ed Workers Comp	241.515.270.300.000	\$105.00
Business Techs Inc	toshiba staples	100.515.322.200.000	\$104.85
Zions Control Account-Kimberly	FITINDEX Body Composition Scale for Body Weight, Smart	100.515.410.300.350	\$104.49

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Vendor	Detail Line Description	Account	Total
Schools	8-Electrodes with BMI, Body Fat, Muscle Mass, 50 Composition Measurements, Bluetooth, FSA or HSA Eligible		
Suburban Propane	Refill propane tanks for crack seal	100.664.410.000.000	\$103.74
Snake River Fire	Vavle stem assembly	100.664.410.000.000	\$100.00
Toshiba Financial Svcs	Toshiba E-Studio 2520A Lease 07/15/25 - 08/14/25	100.515.322.300.000	\$99.53
Franklin Building Supply	7/16" 4x8 8" OC Truewood textured panel	100.664.410.000.000	\$98.11
Zions Control Account-Kimberly Schools	Window for Carla's office	100.664.410.000.000	\$98.00
Franklin Building Supply	House wrap FBS Barricade 9x150'	100.664.410.000.000	\$95.99
D & B Supply Co - Twin Falls	5.2 Oz ultra clear 2-cycle mix	100.664.410.000.000	\$95.88
New Tech Security Inc	Labor for keypad at KHS	100.664.320.000.000	\$95.50
Franklin Building Supply	LF 1x4 primed MDF	100.664.410.000.000	\$95.04
Mower Office Systems	Yellow Toner cartridge for Canon 729	100.623.410.000.000	\$95.00
Mower Office Systems	Cyan TOner for Canon 729	100.623.410.000.000	\$95.00
Suburban Propane	Propane for forklift	100.664.410.000.000	\$94.56
Business Techs Inc	2520 - Office Machine - Summer	100.515.322.200.000	\$94.23
Northwest Equipment Sales Inc	SHOP SUPPLIES	100.681.420.000.000	\$90.55
GNXCOR Inc.	Maintenance Care August 2025	100.664.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care August 2025	100.623.320.000.000	\$89.99
Zions Control Account-Kimberly	Meal: State Transportation Conference Black Bear	100.681.380.000.000	\$87.48

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Vendor	Detail Line Description	Account	Total
Schools			
High Desert Bobcat	Filter for bobcat	100.664.410.000.000	\$85.85
Les Schwab Tires	Wheel switch for 244	100.681.420.000.000	\$83.96
Franklin Building Supply	Knauf batt faced R21 15x93 B47EV	100.664.410.000.000	\$82.69
Windsors Inc	Plant Material	100.664.410.000.000	\$82.40
Zions Control Account-Kimberly Schools	BENFEI 4K DisplayPort to HDMI Adapter	245.656.414.000.000	\$81.40
Zions Control Account-Kimberly Schools	pizza and salad	100.623.410.000.000	\$79.70
Zions Control Account-Kimberly Schools	Leadership Team breakfast: Fiesta Ole	100.651.410.000.000	\$79.34
Snake River Fire	6 year maintenance ofr fire extinguisher	100.664.320.000.000	\$77.50
Snake River Fire	Annual inspection of fire extinguishers for KMS	100.664.320.000.000	\$77.00
Zions Control Account-Kimberly Schools	Cabinet locks for room 21 at SES	100.664.410.000.000	\$75.58
Les Schwab Tires	Dismount & mount- new truck tirerts	100.681.420.000.000	\$75.58
Ooma AR Channel	KHS fax line	100.515.410.300.000	\$73.80
Zions Control Account-Kimberly Schools	Highwings 8K@60 Long HDMI Cable 15FT,	245.656.414.000.000	\$72.20
Zions Control Account-Kimberly Schools	Caltric moveable plate w/ damper for arctic cat prowler	100.664.410.000.000	\$72.00
Zions Control Account-Kimberly Schools	Dewalt dominator safety glasses	100.664.410.000.000	\$71.90
Patty Dame	PSUB Conference transportation (Uber)	100.623.380.000.000	\$71.00

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Vendor	Detail Line Description	Account	Total
St Lukes Health System	Transp Physicals/Drug Screening Mechanic	100.681.260.000.000	\$71.00
Zions Control Account-Kimberly Schools	School Board dinner 7/23/25 El Maguey	100.631.381.000.000	\$70.70
Windsors Inc	Planting Fee	100.664.410.000.000	\$70.00
Idaho State Insurance Fund	School Board Workers Comp	100.631.270.000.000	\$70.00
Zions Control Account-Kimberly Schools	for iPad 7th 8th 9th Generation Screen Replacement	245.656.414.000.000	\$69.90
High Desert Bobcat	Extension deck for bobcat	100.664.410.000.000	\$69.84
High Desert Bobcat	Oil for bobcat	100.664.410.000.000	\$69.34
Zions Control Account-Kimberly Schools	Daplinno LCD Screen Replacement Compatible with iPad 10.2 7th 8th Gen	245.656.414.000.000	\$68.31
Zions Control Account-Kimberly Schools	eRepairSolution Audio Jack Headphone Jack Flex Cable Replacement	245.656.414.000.000	\$67.80
High Desert Bobcat	Tires and parts for bobcat	100.664.410.000.000	\$66.65
Zions Control Account-Kimberly Schools	SES fax monthly service	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	MS fax monthly service	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax monthly service	100.512.410.100.000	\$66.65
Snake River Fire	Annual inpection of fire extinguisher at SES	100.664.320.000.000	\$66.50
Franklin Building Supply	Textured panel for preschool building	100.664.410.000.000	\$65.41
Windsors Inc	Spraying insecticide & fungicide	100.664.410.000.000	\$65.00

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Vendor	Detail Line Description	Account	Total
Les Schwab Tires	Valve stem- truck for 223	100.681.420.000.000	\$64.74
Zions Control Account-Kimberly Schools	Kleenex for HS Classroom Use (Costco)	100.515.410.300.000	\$63.96
Zions Control Account-Kimberly Schools	Transportation Conference Meal: Cheesecake Factory	100.681.380.000.000	\$63.90
Snake River Fire	Annual inspection of fire extinguishers for maintenance	100.664.320.000.000	\$63.00
Pioneer Floors Carpet One	30oz Cove base adhesive for PDC bathrrom	100.664.410.000.000	\$63.00
Snake River Fire	6 year maintenance of fire extinguishers	100.664.320.000.000	\$62.00
Culligan Water Conditioning	drinking water - tech	100.623.410.000.000	\$61.75
Idaho School District Council	ID School District Council Member Dues 25-26	100.632.380.000.000	\$60.00
D & B Supply Co - Twin Falls	Commerical & lin 0.95 1377 foot	100.664.410.000.000	\$59.99
Les Schwab Tires	FET for 223	100.681.420.000.000	\$58.60
Zions Control Account-Kimberly Schools	Notary stamp plus shipping	100.651.410.000.000	\$57.60
Franklin Building Supply	1x4 16' choice trim	100.664.410.000.000	\$56.95
Zions Control Account-Kimberly Schools	Pro mop/glo floor finish for busses	100.681.420.000.000	\$55.52
Windsors Inc	Fertilizer application	100.664.410.000.000	\$55.00
Franklin Building Supply	1/2" 4x8 sheetrock	100.664.410.000.000	\$53.95
O'Reilly Auto Parts	Spray paint	100.681.420.000.000	\$53.94
Snake River Fire	Annual inspection of fire extinguishers for transportation	100.681.390.000.000	\$52.50

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Vendor	Detail Line Description	Account	Total
ToreUp	RRecycling/shredding service	100.651.320.000.000	\$52.50
Gem State Paper & Supply Company	Multiflo XP 30' applicator pad	100.661.410.000.000	\$52.05
Gem State Paper & Supply Company	T-BAR COATER REFILL 24"	100.664.410.000.000	\$51.37
City of Kimberly	Transportation water/sewer July 2025	100.681.330.000.000	\$51.37
Krissy Bordi	PSUG Conference: mileage and meal per diem	100.623.380.000.000	\$51.35
Jamie Hyatt	Reimburse for classroom door vinyl label rolls	100.515.410.200.000	\$50.94
Les Schwab Tires	FET	100.681.420.000.000	\$50.46
Snake River Fire	Valve stem assembly	100.664.410.000.000	\$50.00
Kimberly American Legion Baseball	Candy for parade	100.681.421.001.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom Monthly service	100.651.320.000.000	\$50.00
Franklin Building Supply	7/16" 4x8 OSB Sheathing	100.664.410.000.000	\$48.18
Les Schwab Tires	10 oz flexx equal/applicator for 223	100.681.420.000.000	\$47.98
New Tech Security Inc	SES 12 V 8AH battery	100.664.320.000.000	\$46.00
New Tech Security Inc	KHS 12 V 8AH battery	100.664.320.000.000	\$46.00
New Tech Security Inc	KES 12 V 8AH battery	100.664.320.000.000	\$46.00
Windsors Inc	Fertilizer Chelated Iron	100.664.410.000.000	\$45.58
Nu-Vu Glass Inc.	Moulding	100.681.420.000.000	\$45.49
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02

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Vendor	Detail Line Description	Account	Total
Snake River Fire	12 year hydrotest	100.664.320.000.000	\$45.00
Snake River Fire	12 Year hydrotest	100.681.420.000.000	\$45.00
Kimberly American Legion Baseball	hamburger patties for Summer Crew BBQ	100.651.410.000.000	\$45.00
Mount Olympus	Transportation drinking water	100.681.421.001.000	\$43.46
Mount Olympus	District office drinking water	100.651.410.000.000	\$43.46
Mount Olympus	Maintenance drinking water	100.664.410.000.000	\$43.45
Zions Control Account-Kimberly Schools	22" privacy Screen - SES Counselor	245.512.550.102.000	\$42.99
Gem State Paper & Supply Company	signature stamp for Kami Michelli 6/17/25 Invoice 0050288-001	100.515.410.200.000	\$42.55
City of Kimberly	Transportation water tower bus lot electricity July 2025	100.681.330.000.000	\$42.52
Zions Control Account-Kimberly Schools	bandaids	100.515.410.200.000	\$41.97
O'Reilly Auto Parts	Chemical brake parts cleaner	100.681.420.000.000	\$41.88
Total Techs	19" HD Wall Rack-vertical	436.664.320.000.000	\$41.48
Franklin Building Supply	Grace VYCOP 6"x75' roll	100.664.410.000.000	\$41.29
Franklin Building Supply	5lb PP exterior 9x2	100.664.410.000.000	\$39.99
Zions Control Account-Kimberly Schools	24" privacy Screen - SES Counselor	245.512.550.102.000	\$39.99
Zions Control Account-Kimberly Schools	Lined Journal notebooks -8	100.651.410.000.000	\$38.97
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	\$38.70

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Vendor	Detail Line Description	Account	Total
Snake River Fire	Valve stem assembly	100.664.410.000.000	\$37.50
Gem State Paper & Supply Company	24" Synthetic T-Bar applicator pad	100.661.410.000.000	\$36.38
Zions Control Account-Kimberly Schools	AA batteries	100.515.410.200.000	\$35.98
Zions Control Account-Kimberly Schools	07/30/2025Costco classroom supplies box tape	100.515.410.200.000	\$35.98
J and J Enterprises	6 packs of 2 cycle mix	100.664.410.000.000	\$35.00
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	Generic Wall Mount Bracket for T31P & T31G Phones	245.656.414.000.000	\$34.95
Zions Control Account-Kimberly Schools	Amazon 8/11 Office wall clock	100.515.410.200.000	\$33.98
Franklin Building Supply	LF 1x8 primed MDF	100.664.410.000.000	\$33.44
Alphagraphics	KHS General Office Business Cards, qty 100	100.515.410.300.000	\$31.40
Snake River Fire	6 year maintenance of fire extinguishers	100.664.320.000.000	\$31.00
Butte Fence Inc	Rolo latch for gate	100.681.420.000.000	\$30.70
Welch Music	Valve stems for an Antigua Euphonium - KHS Band	100.515.410.300.210	\$30.00
Nu-Vu Glass Inc.	Adhesive	100.681.420.000.000	\$30.00
Scholastic	shipping and handling	100.515.410.200.000	\$29.97
Ferguson Enterprises Inc	Toilet parts for SES	100.664.410.000.000	\$28.80
Zions Control Account-Kimberly Schools	Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets	245.656.414.000.000	\$27.48

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Vendor	Detail Line Description	Account	Total
Ferguson Enterprises Inc	Part for boys lokcer room toilet at KHS	100.664.410.000.000	\$27.02
Zions Control Account-Kimberly Schools	iPad 7 7th / 8 8th Gen Screen Replacement 2 Pack Digitizer	245.656.414.000.000	\$26.99
Zions Control Account-Kimberly Schools	iPad 7 7th / 8 8th Gen Screen Replacement 2 Pack Digitizer	245.656.414.000.000	\$26.99
Zions Control Account-Kimberly Schools	Amazon 8/11 cardstock	100.515.410.200.000	\$26.98
Zions Control Account-Kimberly Schools	Simple Trending 2 Tier Metal Dual Monitor Stand Riser	245.651.550.000.000	\$26.97
Zions Control Account-Kimberly Schools	Electronic Wipes Streak-Free for Screen Cleaner & Smart Watch [4 Pack x 40] TV Screen, Smart TV, Computer Screen, Laptop, Phone, Tablet, and Electronics devices - Microfiber Cloth Included [160 Wipes]	100.515.410.300.350	\$26.16
Zions Control Account-Kimberly Schools	GoodFixer for iPad 9 (9th Generation)	245.656.414.000.000	\$25.99
Zions Control Account-Kimberly Schools	D-Line 157in Cord Cover Kit, Self-Adhesive Wire Hiders	245.656.414.000.000	\$25.64
Snake River Fire	Valve stem assembly	100.664.410.000.000	\$25.00
Snake River Fire	Valve stem assembly	100.681.420.000.000	\$25.00
Zions Control Account-Kimberly Schools	OSB subfloor	100.664.410.000.000	\$24.78
Snake River Fire	Annual inspection of fire extinguishers- Round Building	100.664.320.000.000	\$24.50
Zions Control Account-Kimberly Schools	Yealink Spare Handset for T31P and T31G	245.656.414.000.000	\$24.43
Magic Valley Mobile Swag LLC	New staff t-shirts	100.651.414.000.000	\$24.00
Zions Control Account-Kimberly Schools	Dedyel Home Button Replacement for iPad 9/8/7 Gen	245.656.414.000.000	\$23.97

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Vendor	Detail Line Description	Account	Total
Bryson Sales & Service Inc	Balance owed on shipping for part returned	100.681.420.000.000	\$23.88
O'Reilly Auto Parts	Gallon of hydrolic oil for blue tractor	100.664.410.000.000	\$22.99
Zions Control Account-Kimberly Schools	WDB1F2 Replacement Brushroll & Filte Bundle for Shark HydroVac WD101 WD201 WD100 WD200 AW201 WD200C WD201C WD101C AW261 wd160 XL 3-in-1 vacuum cleaner, compare parts WDB1, WDB2, WDF1, WDF2, WDB1F2	100.515.410.300.350	\$22.99
Idaho Powder Coating, LLC	Brown powder	100.664.410.000.000	\$22.50
Franklin Building Supply	Delivery Charge & fuel surcharge	100.664.410.000.000	\$22.01
Zions Control Account-Kimberly Schools	Zozen Measuring Wheel in Feet and Inches, Scalable Length 40in, 4-inch Measure Wheel, Walking Measurement Up To 10,000Ft / Mechanical/One Key to Reset, Include Carrying Bag.	100.515.410.300.350	\$21.99
Les Schwab Tires	Valve stem- truck	100.681.420.000.000	\$21.58
Zions Control Account-Kimberly Schools	AAA batteries	100.622.410.200.000	\$19.98
Zions Control Account-Kimberly Schools	wet erase markers	100.515.410.200.000	\$19.98
Select Source Inc	zip ties	245.656.414.000.000	\$18.99
Franklin Building Supply	2x6 16' borate treated fir	100.664.410.000.000	\$18.72
Zions Control Account-Kimberly Schools	gloves	100.515.410.200.000	\$17.99
Zions Control Account-Kimberly Schools	Logitech Wireless Mouse M190 - Full Size Ambidextrous	245.651.550.000.000	\$17.98
Zions Control Account-Kimberly Schools	Walmart black class markers	100.622.410.200.000	\$17.82

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	SUNMALL Replacement Keyboard Compatible with Lenovo IBM ThinkPad E480 E490 E495	245.656.414.000.000	\$17.09
Franklin Building Supply	Nailpro 1-1/2" brad 16ga 2.5m	100.664.410.000.000	\$16.99
Zions Control Account-Kimberly Schools	standing mat	100.515.410.200.000	\$16.99
Zions Control Account-Kimberly Schools	hand warmers	100.515.410.200.000	\$15.99
Gem State Paper & Supply Company	2026 desk calendars	100.515.410.200.000	\$15.97
Zions Control Account-Kimberly Schools	clear pen 50 count	100.622.410.200.000	\$15.94
Snake River Fire	6 year maintenance for fire extinguishers	100.664.320.000.000	\$15.50
Snake River Fire	6 Year maintenance of fire extinguisher	100.681.390.000.000	\$15.50
Zions Control Account-Kimberly Schools	Bostitch Office InPower Spring-Powered Desktop Stapler,	100.623.410.000.000	\$15.14
Zions Control Account-Kimberly Schools	Samsill 200 Pack Heavy Duty Sheet Protectors, Non-Glare, 8.5x11 Inch Page Protectors for 3 Ring Binder, Letter Size Protectors, Reinforced Holes, Non-Glare Protector, Top Loading, Acid Free	100.515.410.300.000	\$15.10
Windsors Inc	Fertilizer Revive	100.664.410.000.000	\$15.00
Windsors Inc	Fertilizer Long drive at KHS	100.664.410.000.000	\$15.00
Zions Control Account-Kimberly Schools	broom grip	100.515.410.200.000	\$14.99
Zions Control Account-Kimberly Schools	SOULWIT 50Pcs Self Adhesive Cable Management Clips	245.656.414.000.000	\$14.95
Intermountain Gas Company	Transportation natural gas Aug 2025	100.681.330.000.000	\$14.59

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Tide cleaner for KMS floor	100.664.410.000.000	\$14.49
Zions Control Account-Kimberly Schools	WILLBOND Carpet Cord Cover Cable Grip Floor Cover	245.656.414.000.000	\$14.25
Snake River Fire	Annual inspection of fire extinguishers RISE	100.664.320.000.000	\$14.00
Zions Control Account-Kimberly Schools	expo markers	100.622.410.200.000	\$13.41
High Desert Bobcat	Key set for bobcat	100.664.410.000.000	\$13.40
Zions Control Account-Kimberly Schools	batteries	100.515.410.200.000	\$12.99
Zions Control Account-Kimberly Schools	MMOBIEL Headphone Audio Jack Flex Cable Connection Replacement	245.656.414.000.000	\$12.60
Zions Control Account-Kimberly Schools	lysol	100.515.410.200.000	\$12.49
Zions Control Account-Kimberly Schools	Promotion Code and Shipping	100.515.410.300.350	\$10.00
Zions Control Account-Kimberly Schools	Y.D.F Ethernet Cable Extender, RJ45 Coupler	245.656.414.000.000	\$9.99
Zions Control Account-Kimberly Schools	lint roller set	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	air freshen spray	100.515.410.200.000	\$9.99
Snake River Fire	Hose clip and band	100.664.410.000.000	\$9.50
Grover Electric and Plumbing Supply	Plastic keyless receptacle	100.681.420.000.000	\$9.36
Business Techs Inc	2510 AC Library Machine- Summer	100.515.322.200.000	\$9.36
Zions Control Account-Kimberly	ieexcell 100 Pcs Black 9 mm Cable Tie Base Saddle	100.623.410.000.000	\$9.26

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Roller Magnet (OVR Performance)	100.515.410.300.350	\$9.00
Zions Control Account-Kimberly Schools	dish soap	100.515.410.200.000	\$8.99
Gem State Paper & Supply Company	desk calendars	100.515.410.200.000	\$8.00
Zions Control Account-Kimberly Schools	#6 x 1-1/4' Black Wood Screws, Phillips Flat Head	100.623.410.000.000	\$7.56
Butte Fence Inc	Brace band for gate	100.681.420.000.000	\$7.56
Zions Control Account-Kimberly Schools	OuMuaMua Wall Calendar 2025, 11.5" X 14" 19-Month Vertical Wall Calendar 2025-26, Runs From 2025 Jun - 2026 Dec with Thick Paper Spiral Bound For School Home Office Organizing	100.515.410.300.000	\$7.54
Zions Control Account-Kimberly Schools	foil pan	100.651.410.000.000	\$7.29
Franklin Building Supply	Deckfast Epoxy 1-5/8 flat head tan 1lb	100.664.410.000.000	\$6.99
Zions Control Account-Kimberly Schools	Command Velcro Strip 4pc Lrg (Select Source)	100.515.410.300.000	\$6.99
Zions Control Account-Kimberly Schools	Shipping	100.515.410.300.000	\$6.99
Zions Control Account-Kimberly Schools	Pilot, G2 Gel Ink Refills, Fine Point 0.7 mm, Black, Pack of 6	100.515.410.300.000	\$5.94
Snake River Fire	High pressure seal	100.664.410.000.000	\$5.25
Snake River Fire	Hose clip and band	100.681.420.000.000	\$4.75
Zions Control Account-Kimberly Schools	Plstc HD Mirror Holder Screw (Select Source)	100.515.410.300.000	\$4.29

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	40 pk water	100.515.410.200.000	\$3.99
Snake River Fire	Stainless steel pull pin	100.664.410.000.000	\$3.75
Snake River Fire	High pressure seal	100.664.410.000.000	\$3.50
Zions Control Account-Kimberly Schools	index cards	100.622.410.200.000	\$2.88
Zions Control Account-Kimberly Schools	Joist hanger for window	100.664.410.000.000	\$2.82
Butte Fence Inc	100 count bolts	100.681.420.000.000	\$1.32
JW Pepper & Son Inc	Credit on account	100.515.410.300.000	(\$112.99)
Zions Control Account-Kimberly Schools	Sign Warehouse return	100.515.410.300.000	(\$143.05)
Hanson Janitorial Supply Inc	return: extreme floor stripper 5 gal	100.661.410.000.000	(\$248.70)
Gem State Paper & Supply Company	reutrnr of 2 (5 gal) floor stripper	100.664.410.000.000	(\$256.11)
Gem State Paper & Supply Company	return of 19 (5gal) sineline emulsifier	100.664.410.000.000	(\$1,466.80)
Ednetics	discount	245.656.350.000.000	(\$5,500.00)
Ednetics	erate discount	245.656.350.000.000	(\$13,954.00)
Grand Total:			\$2,725,407.69

End of Report