

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Soriano Sport Floors	Gym Floor Refinishing with stain inside 3-point	420.664.540.000.000	\$43,294.00
Gem State Paper & Supply Company	28" Riding Auto Scrubber + AGM Batteries +OBC as per quote Q106740	420.810.550.000.000	\$13,768.51
Zions Control Account-Kimberly Schools	Athletic #2 Zion's charges: to be reimbursed by KHS. State Track and Football Camp	100.515.410.300.000	\$7,575.49
Piper Sandler	Bond Financial Advisor Service FY26	310.691.310.000.000	\$5,500.00
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$5,252.42
Zions Control Account-Kimberly Schools	Gonzales/Dong/KHS Ag Zion's charges July 2025 to be reimbursed by KHS	100.515.410.300.000	\$3,075.16
Sage Supply, Inc.	Parking Lot Crack Filler	100.664.410.000.000	\$2,752.68
SSC Mechanical & HVAC LLC	Repair gas line at KES	100.664.320.000.000	\$2,685.00
New Tech Security Inc	Upgrade Alarm system at new Ag Building: Parts/equipment/labor. Moving door sensors and adding motion sensors.	410.810.320.000.000	\$2,276.78
Bryson Sales & Service Inc	Gear Box for bus 177	100.681.420.000.000	\$2,143.88
Zions Control Account-Kimberly Schools	5 - 30 unit device charging stations \$299.97/each	100.515.410.200.000	\$1,949.80
Zions Control Account-Kimberly Schools	Debate National Travel: to be reimbursed by KHS. Rental car, meals,	100.515.410.300.000	\$1,684.47
Legacy Coatings	small out building with bathrooms - flake coating full broadcast - completed	436.664.320.000.000	\$1,603.93
Wilbur-Eillis Company	30 gallons of 2,4-D amine for grounds	100.664.410.000.000	\$721.20
Zions Control Account-Kimberly Schools	65W USB C Laptop Charger Replacement for Lenovo Thinkpad	245.656.414.000.000	\$511.19
AssetWorks Risk Management Inc	Medicaid Administrative Services Bronze Annual Fee FY26	100.651.325.000.000	\$500.00

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Gas Card #2 Zion's charges: to be reimbursed by KHS. Football Camp	100.515.410.300.000	\$386.26
Bryson Sales & Service Inc	Stereo for bus 199	100.681.420.000.000	\$354.00
Zions Control Account-Kimberly Schools	O-Cedar Pet Pro Broom with Step-On Dustpan for HS Classroom Use	100.515.410.300.000	\$335.28
Zions Control Account-Kimberly Schools	Replacement Laptop Touch Pad for ACER for TravelMate B311-31 TMB311-31 Black	245.656.414.000.000	\$330.00
Zions Control Account-Kimberly Schools	65W USB C Laptop Charger Replacement for Lenovo Thinkpad/	245.656.414.000.000	\$313.31
Magic Valley Private Utility Locates	Locates for RISE modules sidewalk area	100.664.320.000.000	\$280.00
Bryson Sales & Service Inc	Stereo for bus 223	100.681.420.000.000	\$249.34
Bryson Sales & Service Inc	Stereo for bus 211	100.681.420.000.000	\$249.34
Zions Control Account-Kimberly Schools	INFTYLE 4 PCS Adjustable Bed Risers 2" - Science Dept. Room 114	100.515.410.300.000	\$219.45
Wilbur-Eillis Company	10 gallons Gly star plus fertier	100.664.410.000.000	\$210.00
Zions Control Account-Kimberly Schools	4 Pack of high bay lights for transportation shop	100.681.420.000.000	\$169.99
Zions Control Account-Kimberly Schools	GEARit Cat 6 Ethernet Cable (24-Pack 7 Feet	245.656.414.000.000	\$154.58
Zions Control Account-Kimberly Schools	Cevaton Laptop Screen Extender	100.623.410.000.000	\$149.98
Zions Control Account-Kimberly Schools	Acer SB242Y Hbi 23.8" Full HD (1920 x 1080) Zero-Frame Gaming Office Monitor	245.656.414.000.000	\$102.60
Matt Searby	Church pew for KHS South Hall	100.515.410.300.000	\$100.00
Zions Control Account-Kimberly	Nuevos Mundos / New Worlds: Lectura, Cultura Y	100.515.410.300.525	\$93.35

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Comunicacion (Spanish Edition) 3rd Edition		
Zions Control Account-Kimberly Schools	BENFEI 2.5 Inch SATA to USB	100.623.410.000.000	\$91.00
Zions Control Account-Kimberly Schools	PINICO Cordless Vacuum Cleaner, 25kPA Vacuum Cleaners for Home	100.623.410.000.000	\$89.99
Zions Control Account-Kimberly Schools	Logitech MK270 Wireless Keyboard and Mouse Combo for Window	245.656.414.000.000	\$86.97
Zions Control Account-Kimberly Schools	GEARit Cat 6 Ethernet Cable (10-Pack 7 Feet)	245.656.414.000.000	\$86.88
Zions Control Account-Kimberly Schools	Pack of 6 LED gargae lights for transportation shop	100.681.420.000.000	\$81.99
Culligan Water Conditioning	Solar Salt: SES	100.664.410.000.000	\$78.75
Bryson Sales & Service Inc	Antenna for bus 202	100.681.420.000.000	\$72.77
Kathi Johnson	Tech district mileage reimbursement July 2025	100.623.380.000.000	\$69.84
Zions Control Account-Kimberly Schools	12 Outlet Long Power Strip, 2100 Joules Surge Protector	245.656.414.000.000	\$64.96
Zions Control Account-Kimberly Schools	GearIT Cat 6 Ethernet Cable (10-Pack 7 Feet)	245.656.414.000.000	\$59.44
Zions Control Account-Kimberly Schools	Zoom monthly service July 2025	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub	245.656.414.000.000	\$49.95
Zions Control Account-Kimberly Schools	2 pcs of 7" round stop brake tail lights for bus 177	100.681.420.000.000	\$43.08
Zions Control Account-Kimberly Schools	Designz3D Yubikey Protector Flip Case	100.623.410.000.000	\$39.96
Zions Control Account-Kimberly	Una Vez Mas (Spanish Edition) Spanish Edition by Prentice	100.515.410.300.525	\$37.36

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Hall (Author)		
Matt Searby	Candy for Good Neighbor Day parade	100.681.421.001.000	\$36.69
Zions Control Account-Kimberly Schools	Quality Chemical - Super Premium - 99.9% Pure Isopropyl Alcohol	245.656.414.000.000	\$36.48
Diamond Laundry, Inc.	Willard 2 coveralls	100.681.393.000.000	\$35.00
Zions Control Account-Kimberly Schools	Steering Wheel remover se	100.681.425.000.000	\$34.99
Zions Control Account-Kimberly Schools	Flexhead Lng Ratche	100.681.425.000.000	\$34.99
Zions Control Account-Kimberly Schools	2 pcs 7" turn signal tail lights for bus 177	100.681.420.000.000	\$34.99
Zions Control Account-Kimberly Schools	4 pcs 4" round LED traier lights for bus 177	100.681.420.000.000	\$27.43
Zions Control Account-Kimberly Schools	KEYS FOR STRICKER CABINET PER SKIPPY	100.664.410.000.000	\$26.61
Zions Control Account-Kimberly Schools	21pc drill bit set	100.681.425.000.000	\$24.99
Zions Control Account-Kimberly Schools	Digital Clipper	100.681.425.000.000	\$22.99
Zions Control Account-Kimberly Schools	Serpentine belt tool kit	100.681.425.000.000	\$21.99
Zions Control Account-Kimberly Schools	Pump lever stress	100.681.425.000.000	\$21.99
Zions Control Account-Kimberly Schools	Taxes & Fees	100.515.410.300.000	\$21.36
Zions Control Account-Kimberly Schools	5pc deluxe pliers set	100.681.425.000.000	\$19.99

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	KHS Zion's card: to be reimbursed by KHS: Spotify charge	100.515.410.300.000	\$19.99
Zions Control Account-Kimberly Schools	INFTYLE 4 PCS Adjustable Bed Risers 2" - Science Dept. Room 114	100.515.410.300.000	\$19.95
Zions Control Account-Kimberly Schools	2 pcs of 4" white routnd LED reverse light for bus 177	100.681.420.000.000	\$19.43
Diamond Laundry, Inc.	Coveralls	100.681.393.000.000	\$18.15
Zions Control Account-Kimberly Schools	4 pack license plate lmap tailight for bus 177	100.681.420.000.000	\$17.90
ToreUp	Shredding/recycling service	100.651.320.000.000	\$17.50
Zions Control Account-Kimberly Schools	9pc wobble socket extension	100.681.425.000.000	\$16.99
Diamond Laundry, Inc.	Shirts & Pants	100.681.393.000.000	\$15.00
Zions Control Account-Kimberly Schools	3/8" dr pro low pro ratc	100.681.425.000.000	\$14.99
Zions Control Account-Kimberly Schools	Cable Matters 10Gbps Snagless Cat 6 Ethernet Cable - 35ft	245.656.414.000.000	\$13.45
Zions Control Account-Kimberly Schools	Tax & Fees	100.515.410.300.000	\$13.20
Zions Control Account-Kimberly Schools	Wood Engineer Hammer	100.681.425.000.000	\$11.99
Zions Control Account-Kimberly Schools	3/8" drive quick release	100.681.425.000.000	\$11.99
Zions Control Account-Kimberly Schools	20 pcs super brights LED light bulbs for bus 177	100.681.420.000.000	\$11.39
Diamond Laundry, Inc.	Shop Towels	100.681.393.000.000	\$10.00

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Orange Dead Blow Ham	100.681.425.000.000	\$9.99
Diamond Laundry, Inc.	Jackets	100.681.393.000.000	\$8.00
Zions Control Account-Kimberly Schools	wire crimping tool	100.681.425.000.000	\$7.99
Zions Control Account-Kimberly Schools	1/4" QR stubby ratchet	100.681.425.000.000	\$7.99
Zions Control Account-Kimberly Schools	thumbwheel ratchet set	100.681.425.000.000	\$5.99
Zions Control Account-Kimberly Schools	wire stripper	100.681.425.000.000	\$5.99
Zions Control Account-Kimberly Schools	discount	245.656.414.000.000	(\$6.50)
Grand Total:			\$100,666.79
End of Report			