

## Kimberly School District

Fiscal Year: 2025-2026

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
49 Alpha	Behavioral Contracted Services	232.521.320.000.000	\$30,335.00
United Oil	Diesel for transportation	100.681.422.000.000	\$3,834.38
Gem State Paper & Supply Company	Copy Paper, 40 cases per pallet, 2 pallets. Order #1156314	100.512.410.100.000	\$3,359.20
Zions Control Account-Kimberly Schools	Teacher registration: Mandt Systems training	271.621.380.000.000	\$2,995.00
St Luke's Health System	Athletic Training service January 2026	100.531.320.300.000	\$2,500.00
Northwest Equipment Sales Inc	Labor to replace starter motor in bus 177	100.681.390.000.000	\$2,274.95
Les Schwab Tires	Tires for bus 136	100.681.420.000.000	\$1,083.96
United Oil	unleaded fuel	100.681.422.000.000	\$841.39
Northwest Equipment Sales Inc	Starter for bus 177	100.681.420.000.000	\$527.67
Darin Gonzales	Athletic Admin mileage and meal per diem Nov 2025-Feb 2026	100.641.382.000.000	\$423.47
Zions Control Account-Kimberly Schools	Lakeshore Learning Preschool Play All Around Dollhouse	258.522.410.100.000	\$329.00
Zions Control Account-Kimberly Schools	18 copies of The Anxious Generation for book study	100.631.410.000.000	\$305.64
Northwest Equipment Sales Inc	Labor- shop supplies used for Bus 177	100.681.390.000.000	\$261.62
Zions Control Account-Kimberly Schools	Ag Consumables: wht Melamine	410.810.410.000.000	\$219.90
St Lukes Health System	New employee/volunteer drug tests	100.651.317.000.000	\$195.00
Zions Control Account-Kimberly Schools	Lunch: Design Team meeting 2/11/26	100.632.380.000.000	\$174.32
Les Schwab Tires	Labor to mount/dismount tires for bus 136	100.681.390.000.000	\$151.88

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Zions Control Account-Kimberly Schools	Crucial 16GB DDR4 RAM, 3200MHz CL22 (or 2933MHz or 2666MHz) Laptop Memory, SODIMM 260-Pin,	245.651.550.000.000	\$143.00
Zions Control Account-Kimberly Schools	Dell WD19S 180W Docking Station	100.623.410.000.000	\$139.99
Zions Control Account-Kimberly Schools	Lakeshore Learning Preschool Alphabet learning locks. Tax and shipping for the entire order (PO 1884 and this PO) Waiting for tax refund.	258.522.410.100.000	\$126.28
Zions Control Account-Kimberly Schools	Amazon SPED para appreciation gift printed lanyard 100 count	100.616.410.000.000	\$123.64
Idaho Dept of Education	Alternative Authorization NR	100.651.317.000.000	\$100.00
Zions Control Account-Kimberly Schools	VIZ-PRO Cork Notice Board, 36 X 24 Inches, Cork Bulletin Board with Black Aluminium Frame	100.622.410.300.000	\$85.83
Zions Control Account-Kimberly Schools	Double Door Shed Hardware Kit -Includes Window and Door/Window Hinge Set, Complete with Hinges, Latches, and T-Handle Lock -, for Gates, playrooms	100.515.410.300.105	\$79.98
JoAnna Horting	Nurse district travel: mileage reimbursement	100.651.380.000.000	\$78.39
Zions Control Account-Kimberly Schools	soda/batteries/tissue/water for DO	100.651.410.000.000	\$76.45
St Lukes Health System	New employee/volunteer drug screens	100.651.317.000.000	\$70.00
Zions Control Account-Kimberly Schools	Lakeshore Learning Preschool float and find bubble set #EE375X	258.522.410.100.000	\$69.99
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	MS fax service	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$66.65

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	100 Pack Poster Board Heavyweight 22" x 28" White Poster Boards 130LB/290GSM 14PT Thickness Vision Boards Smart Poster Paper Bulk for School Projects Crafts Office Presentations Graphic Display Made in USA	100.622.410.300.000	\$61.74
Zions Control Account-Kimberly Schools	TruBind 38mm (1-1/2 in.) Spiral Binding Coils for Reports, Presentations and Proposals   4:1 Pitch   12 in. Length   Black   330 Sheets Binding Capacity   50 Pack	100.622.410.300.000	\$51.76
Zions Control Account-Kimberly Schools	Board dinner Jan 15, 2026	100.631.410.000.000	\$50.35
Les Schwab Tires	Labor for valve stem on tires	100.681.390.000.000	\$39.96
Zions Control Account-Kimberly Schools	Ag Consumables: Countersink set 4pc	410.810.410.000.000	\$33.94
Zions Control Account-Kimberly Schools	Ag Consumables: Deckmate III tan	410.810.410.000.000	\$29.97
Zions Control Account-Kimberly Schools	BENFEI HDMI to VGA 6 Feet Cable, Uni-Directional HDMI	245.656.414.000.000	\$26.97
O'Reilly Auto Parts	1 quart oil for white ranger	100.664.410.000.000	\$25.96
O'Reilly Auto Parts	1 QT motor oil for gold ranger	100.664.410.000.000	\$25.96
Zions Control Account-Kimberly Schools	TruBind 20mm (3/4 in.) Spiral Binding Coils for Reports, Presentations and Proposals   4:1 Pitch   12 in. Length   Black   172 Sheets Binding Capacity   50 Pack	100.622.410.300.000	\$25.61
Zions Control Account-Kimberly Schools	FrogTape ProGrade Blue Painters Tape with PAINTBLOCK, 2 Inch Wide	100.623.410.000.000	\$25.11
Zions Control Account-Kimberly Schools	Ag consumables: adhesive	410.810.410.000.000	\$22.14
Zions Control Account-Kimberly Schools	Board Chairman signature stamp	100.631.410.000.000	\$20.65
Zions Control Account-Kimberly	Amazon Cardboard file organizer box 6pk for hanging files.	257.521.410.300.000	\$20.36

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Vendor	Detail Line Description	Account	Total
Schools	SPED meeting kit for each school location		
Zions Control Account-Kimberly Schools	DesignWorks Ink Spiral Notebook – Large 8.25" x 11.625" Planner Notebook Journal with Lined, Perforated Pages – Twin Wire Soft Cover Journal with Textured Paper, 160 Pages – Classic Blue	100.622.410.300.000	\$20.00
Zions Control Account-Kimberly Schools	Amazon SPED para gift for para appreciation badge holders 120pk	100.616.410.000.000	\$19.79
Select Source Inc	Medallion Int Satin pastel qt	100.515.410.200.000	\$18.79
Select Source Inc	Medallion Int Satin Pastel qt	100.515.410.200.000	\$18.79
Zions Control Account-Kimberly Schools	TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Black Ink, Pack Of 12	100.622.410.300.000	\$18.49
Zions Control Account-Kimberly Schools	Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. x 11.4 in.)	100.622.410.300.000	\$17.49
Zions Control Account-Kimberly Schools	Amazon hanging file folders 30pk red. for SPED meeting kits for each school location	257.521.410.300.000	\$17.09
Zions Control Account-Kimberly Schools	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad	100.622.410.300.000	\$14.99
O'Reilly Auto Parts	Air filter for white ranger	100.664.410.000.000	\$12.11
O'Reilly Auto Parts	Air filter for gold ranger	100.664.410.000.000	\$12.11
Zions Control Account-Kimberly Schools	Ag consumables: caulk gun	410.810.410.000.000	\$11.98
O'Reilly Auto Parts	Fuel filter for white ranger	100.664.410.000.000	\$10.79
Quickdraw Embroidery & Screenprinting	Logo embroidered	100.651.410.000.000	\$10.00
Zions Control Account-Kimberly	PLKMN Vintage Reading Posters for Library, Bookish Gifts,	100.622.410.300.000	\$9.99

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Vendor	Detail Line Description	Account	Total
Schools	Book Club Decorations Party Decor, Vintage Book Wall Art 8x10, Wall Decor for Reading Nook High School Classroom, Set of 4 Unframed		
O'Reilly Auto Parts	Fuel filter for gold ranger	100.664.410.000.000	\$8.70
Zions Control Account-Kimberly Schools	soda for DO meeting: design team	100.651.410.000.000	\$8.49
Zions Control Account-Kimberly Schools	Postage to return package for Tech	100.664.410.000.000	\$7.70
O'Reilly Auto Parts	Oil filter for gold ranger	100.664.410.000.000	\$7.17
Zions Control Account-Kimberly Schools	PVC front end cap for trim at KES kitchen	100.664.410.000.000	\$6.96
Zions Control Account-Kimberly Schools	Ridley's 2/3/26 Preschool classroom supplies, milk and sugar	258.522.410.100.000	\$6.68
Zions Control Account-Kimberly Schools	Ag Consumables: Shockwave 2" bit 2pk	410.810.410.000.000	\$5.97
Northwest Equipment Sales Inc	Cable tie for bus 177	100.681.420.000.000	\$4.86
Northwest Equipment Sales Inc	NUT for bus 177	100.681.420.000.000	\$3.92
Zions Control Account-Kimberly Schools	PVC frp os cnt white for trim at KES kitchen	100.664.410.000.000	\$3.48
Zions Control Account-Kimberly Schools	PVC tlbrd is cnt white for trim at KES kitchen	100.664.410.000.000	\$3.45
O'Reilly Auto Parts	Oil filter for white ranger	100.664.410.000.000	\$3.34
<b>Grand Total:</b>			<b>\$51,849.49</b>

End of Report