

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
City of Kimberly	School Resource Officer Quarter #2 2025-2026	100.667.315.000.000	\$13,182.75
Total Techs	Monthly Service	245.656.315.000.000	\$4,300.00
Kimberly High School	Board support: StuCo to Moscow Leadership Conf. \$150 x 28 students	100.532.383.300.000	\$4,200.00
Megan Wuori	NNU Courses Spring 2026	271.621.310.000.000	\$1,883.00
Zions Control Account-Kimberly Schools	KES Expanding Art Grant Amazon order per pre-approved list	100.512.411.100.000	\$1,672.75
Budget Blinds	Blackout blinds for KMS	100.664.410.000.000	\$786.00
Floyd Lilly Company	New turbin for motor in water pump for irrigation	100.664.410.000.000	\$718.91
AG Educational Solutions	Extreme Duty storage cabinet	410.810.550.000.000	\$600.00
Business Techs Inc	Toshiba 6529A Workroom copies	100.515.322.200.000	\$552.51
Franklin Building Supply	BUILDING SUPPLIES for Ag Structures Class picnic tables: 2x4 fir/4x4 fir/ 4x8 T&G	410.810.530.000.000	\$522.93
Budget Blinds	New blind in room 802 at KMS	100.664.410.000.000	\$522.00
Zions Control Account-Kimberly Schools	Hotel rooms: Pathways Conference. 3 teachers/3 rooms/2 nights each	271.621.380.000.000	\$499.45
Alphagraphics	24x36 Not an Exit & Private Drive Sign	100.664.410.000.000	\$496.27
Budget Blinds	New blind in room 126 at KHS	100.664.410.000.000	\$462.00
Western Mountain Bus Sales Inc	Photo Flame 2010-30 WEBASTO	100.681.420.000.000	\$456.38
Zions Control Account-Kimberly Schools	ISBA Conference: Board dinner: Cedars Restaurant 11/12/25	100.631.381.000.000	\$451.24
Budget Blinds	New blind in room 605 at KMS	100.664.410.000.000	\$442.00

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 10/1/25 to 10/31/25	100.515.322.300.000	\$422.44
Zions Control Account-Kimberly Schools	Leadership Team jackets (to be reimbursed by concession stand volunteering)	100.651.410.000.000	\$404.82
St Lukes Health System	New employee/volunteer drug screenings	100.651.317.000.000	\$300.00
Zions Control Account-Kimberly Schools	Chompsaw/Workbook/Table accessories set Expanding Arts Grant	100.512.411.102.000	\$299.00
Zions Control Account-Kimberly Schools	Chompsaw/Workbook/Table accessories set Expanding Arts Grant	100.512.411.100.000	\$299.00
Business Techs Inc	Equipment lease - e-Studio 2520AC - Invoice #140686	100.512.322.100.000	\$265.91
Budget Blinds	New blind in room 124 at KHS	100.664.410.000.000	\$265.00
Budget Blinds	New blind in room 116 at KHS	100.664.410.000.000	\$265.00
Budget Blinds	New blind in room 114 at KHS	100.664.410.000.000	\$265.00
Budget Blinds	New blind in room 112 at KHS	100.664.410.000.000	\$265.00
Budget Blinds	New blind in room 108 at KHS	100.664.410.000.000	\$265.00
Budget Blinds	New blind in room 103 at KHS	100.664.410.000.000	\$265.00
Western Mountain Bus Sales Inc	Coil Ignition 12 volt	100.681.420.000.000	\$261.94
Western Mountain Bus Sales Inc	Valve Fuel Solenoid WEBASTO	100.681.420.000.000	\$260.66
Business Techs Inc	Equipment lease - e-Studio 5518A	100.512.322.100.000	\$242.18
Floyd Lilly Company	Labor Services for pump repari	100.664.320.000.000	\$225.00
Budget Blinds	New blind in room 113 at KHS	100.664.410.000.000	\$209.00

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba 2510AC Library machine copies	100.515.322.200.000	\$208.55
D & B Supply Co - Twin Falls	Oscillating bare 20V	410.810.550.000.000	\$199.99
Alphagraphics	24x24 Parking & Student Pickup/Drop off sign	100.664.410.000.000	\$193.48
Idaho Music Educators Assn	All-State Honor Group Registration Fees - Orchestra (Idaho Music Educators Association)	100.515.410.300.210	\$185.00
D & B Supply Co - Twin Falls	framing nails: Ag Structures	410.810.410.000.000	\$159.98
Business Techs Inc	Equipment lease - e-Studio 5508A	100.512.322.100.000	\$158.36
Pitney Bowes	Postage meter lease	100.651.351.000.000	\$157.89
Zions Control Account-Kimberly Schools	Hotel Room: Boise 11/11/25 Allen ISBA conference	100.631.381.000.000	\$143.85
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$142.00
Franklin Building Supply	2 x 6 - 12' #2 & BTR KD Fir 15/12	100.515.410.300.105	\$138.42
Oxarc, Inc	gas cylinder leases Maintenance	100.664.320.000.000	\$137.80
Zions Control Account-Kimberly Schools	Zoo Boise Migrant/ELL trip to Boise state and Zoo Boise. Students paid \$ own entrance fee \$117.50	253.512.410.000.000	\$120.00
Alphagraphics	12x18 Not an Exit sign	100.664.410.000.000	\$110.50
Business Techs Inc	Equipment lease, SD-375, invoice #140965	100.512.322.100.000	\$105.95
Idaho Dept of Education	Alternative Authorization Coats	100.651.317.000.000	\$100.00
Business Techs Inc	Office Machine Toshiba 2520 copies	100.515.322.200.000	\$95.34
Zions Control Account-Kimberly Schools	Amazon Business Prime membership	100.651.320.000.000	\$85.17

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Budget Blinds	Labor to install blinds	100.664.320.000.000	\$80.00
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$72.17
Zions Control Account-Kimberly Schools	MS fax service	100.515.410.200.000	\$72.17
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$72.17
Alphagraphics	24x36 Parking & Student Pickup sign	100.664.410.000.000	\$70.02
Floyd Lilly Company	PS-185 1 1/4x1 7/8 for pump	100.664.410.000.000	\$67.65
Alphagraphics	Labor for design of signs	100.664.320.000.000	\$66.00
O'Reilly Auto Parts	Water pump for blazer	100.664.410.000.000	\$64.28
Zions Control Account-Kimberly Schools	SES Expanding Arts Grant: Crayola Washable paint set	100.512.411.102.000	\$62.75
Caxton Printers LTD	invisible tape 12 pack	100.515.410.200.000	\$60.30
D & B Supply Co - Twin Falls	finish nails: Ag Structures	410.810.410.000.000	\$54.99
Suburban Propane	Bulk Tank Rental	100.664.410.000.000	\$50.00
D & B Supply Co - Twin Falls	12" large trigger clamp	410.810.550.000.000	\$49.98
Zions Control Account-Kimberly Schools	Cable Matters: 2-pk	100.681.420.000.000	\$49.95
Caxton Printers LTD	Glue stick 30 pack	100.515.410.200.000	\$47.25
Suburban Propane	Propane for forklift	100.664.410.000.000	\$45.89
Franklin Building Supply	2 x 4 - 8' STD & BTR KD Fir	100.515.410.300.105	\$44.93

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	manilla file folders	100.515.410.200.000	\$43.40
Zions Control Account-Kimberly Schools	3 boxes of gel roll black ink pens	100.681.421.000.000	\$43.17
Franklin Building Supply	2 x 6 - 8' #2 & BTR KD Fir 6/8	100.515.410.300.105	\$42.82
Budget Blinds	Labor to install blinds at KMS	100.664.320.000.000	\$40.00
Caxton Printers LTD	sticky notes	100.515.410.200.000	\$38.40
Franklin Building Supply	2 x 4 - 16' Borate Treated Fir 3/16	100.515.410.300.105	\$38.24
Caxton Printers LTD	Masking tape	100.515.410.200.000	\$37.80
Western Mountain Bus Sales Inc	Freight	100.681.420.000.000	\$37.24
Caxton Printers LTD	pencil sharpener	100.515.410.200.000	\$31.90
Caxton Printers LTD	Dry erase markers	100.515.410.200.000	\$30.00
O'Reilly Auto Parts	Temp gauge for blazer	100.664.410.000.000	\$28.99
Caxton Printers LTD	Permanent markers	100.515.410.200.000	\$28.50
Mount Olympus	Drinking water: Transportation	100.681.421.001.000	\$28.47
Mount Olympus	Drinking water: Maintenance	100.664.320.000.000	\$28.47
Mount Olympus	drinking water: District Office	100.651.320.000.000	\$28.47
D & B Supply Co - Twin Falls	Blade taper 9" 5pk	410.810.550.000.000	\$26.99
Ridgevue Debate	Entries in Varsity Public Forum Debate	100.532.380.300.000	\$24.00
Ridgevue Debate	Entries in Extemporaneous Speaking	100.532.380.300.000	\$24.00

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Registration for bus O15	100.681.429.001.000	\$23.57
Floyd Lilly Company	3x4 galvanized nipple for pump	100.664.410.000.000	\$23.10
D & B Supply Co - Twin Falls	Wood/Nail 2 1/2"	410.810.550.000.000	\$22.99
Zions Control Account-Kimberly Schools	Upwords game	100.515.410.200.000	\$22.92
Zions Control Account-Kimberly Schools	Amazon 10/15/25 Permenant markers	100.515.410.200.000	\$20.99
Zions Control Account-Kimberly Schools	PM 22 word game	100.515.410.200.000	\$20.97
Franklin Building Supply	Drayage - Yard Only	100.515.410.300.105	\$20.00
Caxton Printers LTD	Dry Surface eraser	100.515.410.200.000	\$19.90
Caxton Printers LTD	tape dispenser	100.515.410.200.000	\$16.50
Zions Control Account-Kimberly Schools	Oreo Party Pack (Ridley's)	100.515.410.300.600	\$15.58
Zions Control Account-Kimberly Schools	Loteria Game	100.515.410.200.000	\$14.97
Zions Control Account-Kimberly Schools	bilingual game	100.515.410.200.000	\$14.88
Zions Control Account-Kimberly Schools	Walmart 10/21/2025 Book Bin	100.515.410.200.000	\$14.82
Zions Control Account-Kimberly Schools	Box of finepoint blue ink pens	100.681.421.000.000	\$13.48
Zions Control Account-Kimberly Schools	cardinal word game	100.515.410.200.000	\$12.96
Ridgevue Debate	Entries in Novice Public Forum Debate	100.532.380.300.000	\$12.00

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	3x3 yellow sticky notes	100.515.410.200.000	\$11.00
Zions Control Account-Kimberly Schools	Box of finetip red ink markers	100.681.421.000.000	\$10.49
Zions Control Account-Kimberly Schools	Box of finetip black ink markers	100.681.421.000.000	\$10.12
Zions Control Account-Kimberly Schools	connect 4	100.515.410.200.000	\$9.97
Caxton Printers LTD	Paper Clips	100.515.410.200.000	\$9.60
Franklin Building Supply	Fuel Sur Charge	100.515.410.300.105	\$9.00
Mason's Trophies & Gifts	Name Plate: board member	100.631.410.000.000	\$9.00
Caxton Printers LTD	staples	100.515.410.200.000	\$8.60
Ridgevue Debate	Entries in Varsity Lincoln Douglas Debate	100.532.380.300.000	\$8.00
Ridgevue Debate	Entries in Varsity Congressional Debate	100.532.380.300.000	\$8.00
Ridgevue Debate	Entries in Radio Broadcast Journalism	100.532.380.300.000	\$8.00
Ridgevue Debate	Entries in Original Oratory	100.532.380.300.000	\$8.00
Ridgevue Debate	Entries in Novice Lincoln Douglas Debate	100.532.380.300.000	\$8.00
Ridgevue Debate	Entries in Novice Impromptu Speaking	100.532.380.300.000	\$8.00
Ridgevue Debate	Entries in Novice Duo Interpretation	100.532.380.300.000	\$8.00
Ridgevue Debate	Entries in Informative Speaking	100.532.380.300.000	\$8.00
Caxton Printers LTD	correction fluid	100.515.410.200.000	\$7.00

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	RBVC Rainbow Jimmies (Ridley's)	100.515.410.300.250	\$6.98
Zions Control Account-Kimberly Schools	balance of SES Expanding Art Grant order	100.651.410.000.000	\$6.84
O'Reilly Auto Parts	Clnt cap for blazer	100.664.410.000.000	\$5.35
Floyd Lilly Company	3" rubber full faced gasket for irrigation pump	100.664.410.000.000	\$3.36
Floyd Lilly Company	2 1/2" rubber full faced gasket for irragation pump	100.664.410.000.000	\$2.69
Zions Control Account-Kimberly Schools	Caddy	100.515.410.200.000	\$1.00
Les Schwab Tires	credit on account	100.681.420.000.000	(\$23.52)
Premier Truck Group	credit on account	100.681.420.000.000	(\$66.22)
Premier Truck Group	credit on account	100.681.420.000.000	(\$90.80)
NAPA Auto Parts	credit on account	100.681.420.000.000	(\$362.19)
Premier Truck Group	credit on account	100.681.420.000.000	(\$665.00)
Premier Truck Group	credit on account	100.681.420.000.000	(\$1,050.00)
Grand Total:			\$38,808.68

End of Report