

Kimberly School District

Fiscal Year: 2026-2027

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
PMT	Annual Service for PMT Broiadband and Managed Service 8-1-2026 through 6-30-2027	245.656.350.000.000	\$21,438.45
Fatbeam	Annual Recurring Charge for Wireless WAN July 1, 2026 through Hune 30, 2027	245.656.350.000.000	\$18,000.00
RISE Charter School	RISE Medicaid Share May 2026 check	260.521.320.000.950	\$8,105.06
SSC Mechanical & HVAC LLC	Install new 5 ton AC 3 phase new coil and 96% furnace perform start up and verify operation. 50% completion	436.664.320.000.415	\$5,945.00
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$5,927.59
Johnsy Inc	District Back to School Luncheon: Lunch for 330	100.651.414.000.000	\$4,550.70
Zions Control Account-Kimberly Schools	Quickbooks license 2026-2027	100.515.410.300.000	\$1,485.00
Zions Control Account-Kimberly Schools	Quickbooks license KMS 2026-2027	100.515.410.200.000	\$1,485.00
Zions Control Account-Kimberly Schools	Ford Taurus repair: parts & labor radiator remove & replace	100.664.320.000.000	\$1,103.15
Zions Control Account-Kimberly Schools	Quickbooks license July 2026	100.651.320.000.000	\$872.65
Zions Control Account-Kimberly Schools	Hotel Room 2 nights: IASA Summer Conference	100.632.380.000.000	\$578.00
Zions Control Account-Kimberly Schools	Southwest Airlines: T Cruz. Migrant conf. reimbursed by SDE	100.641.383.000.000	\$563.70
Zions Control Account-Kimberly Schools	Lowe's: wood for KES library shelves	100.622.410.100.000	\$356.10
Zions Control Account-Kimberly Schools	New employee lunch: Boxed lunches McAlister's	100.651.317.000.000	\$340.30
Zions Control Account-Kimberly Schools	IASA Summer Conference registration Schroeder	100.632.380.000.000	\$300.00

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Zions Control Account-Kimberly Schools	Costco supplies for District Office: water;plastic utensils/plates/candy/tissue/snacks	100.651.410.000.000	\$247.54
Zions Control Account-Kimberly Schools	Amazon: School Supplies for Migrant/EL programs: Pencils, Scissors, glue sticks, pencil sharpeners, posterboard, markers, index cards, pens	253.512.410.000.000	\$185.20
Natalie Anderson	Credit reimbursement: Storytelling in Teaching	100.512.290.100.000	\$165.00
Zions Control Account-Kimberly Schools	transceivers-does not emit radio frequency: SFP-10GLR-31 HS code:8517795000 Product ID: 74670	245.651.550.000.000	\$146.14
Zions Control Account-Kimberly Schools	Plaza Hotel resort charges: PSUG conference 2026	100.623.380.000.000	\$135.60
Zions Control Account-Kimberly Schools	Creality CR Touch Auto Leveling Kit, 3D Printer Bed Auto Leveling Sensor Kit for Ender 3/ Ender 3 Pro/Ender 3 V2/ Ender 3 Max/Ender 5/Ender 5 Pro and CR 10 with 32 Bit V4.2.2/V4.2.7 Mainboard	243.515.410.370.000	\$132.96
Zions Control Account-Kimberly Schools	REOLINK PoE Switch with 8 PoE and 2 Gigabit Uplink Ports RLA-PS1	245.656.414.000.000	\$127.48
Kimberly School District-Food Service	New Employee breakfast	100.651.317.000.000	\$125.00
St Lukes Health System	New employee/volunteer drug screens	100.651.317.000.000	\$125.00
Zions Control Account-Kimberly Schools	PTC Fast Annual Subscription- Scheduling Program 8/5/2026	100.512.410.102.000	\$120.00
Zions Control Account-Kimberly Schools	9mm 135gr crtlcl duty 25rd - 4 boxes	100.667.410.000.000	\$110.36
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5039450725, 7/28/26 - 8/27/26	100.512.322.100.000	\$105.00
Kimberly Middle School	Activity Cards for Migrant Students at KMS	253.512.410.000.000	\$105.00
Primo Brands	District Office drinking water	100.651.410.000.000	\$101.54
Primo Brands	Transportation drinking water	100.681.421.001.000	\$101.52

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Primo Brands	Maintenance drinking water	100.664.410.000.000	\$101.52
Zions Control Account-Kimberly Schools	Carhart coveralls	243.515.410.310.000	\$99.99
Zions Control Account-Kimberly Schools	Trailer Dolly	243.515.410.310.000	\$96.48
Mower Office Systems	Replacement Cartridge for HS Office Fax - Canon 729, Yellow	100.515.410.300.000	\$95.00
O'Reilly Auto Parts	14oz grease for the shop	100.681.423.000.000	\$94.90
GNXCOR Inc.	Maintenance Care Sept 2026	100.664.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care Sept 2026	100.623.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	OEM Western Digital PC SN740 256GB M.2 PCI-e GEN 4X4 NVME SSD I	245.656.414.000.000	\$88.78
Zions Control Account-Kimberly Schools	ASHI CPR Cards for employees	100.651.320.000.000	\$85.00
Zions Control Account-Kimberly Schools	Leadership Team breakfast: Fiesta Ole	100.651.410.000.000	\$81.73
Zions Control Account-Kimberly Schools	adjustable shelf brackets KES library	100.622.410.100.000	\$79.98
Zions Control Account-Kimberly Schools	4pcs Magnetic Hooks for Cruise Cabins, Black Magnetic Wreath Hanger Locker Accessories, Strong Magnetic Hooks for Grill, Cruise Ship, Garage, Classroom, Whiteboard, Hanging (10lb)	100.515.410.300.350	\$75.70
Zions Control Account-Kimberly Schools	Employee ASHI Annual Instructor affiliation: Buckley	100.651.320.000.000	\$75.00
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$71.00
Zions Control Account-Kimberly	SES fax service	100.512.410.102.000	\$66.65

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Schools			
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
Zions Control Account-Kimberly Schools	NEO CHAIR Office Desk Chair High Back Mesh Chair Adjustable Lumbar, Black Ergonomic High-Back Design with Breathable Mesh, Flip-Up Armrests, Comfortable Support for Home office or Computer Work	100.515.410.300.000	\$58.45
Zions Control Account-Kimberly Schools	CPR ED employee cards	100.651.320.000.000	\$51.00
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	USB 3.0 Active Extension Cable 40 Feet	245.656.414.000.000	\$49.99
Culligan Water Conditioning	Drinking water: tech	100.623.410.000.000	\$49.70
Zions Control Account-Kimberly Schools	drinking water: tech. Culligan of Twin Falls	100.623.410.000.000	\$49.70
Treasure Valley Coffee, Inc.	water cooler filtration service	100.651.320.000.000	\$44.95
Zions Control Account-Kimberly Schools	Office Max Black on White Lables	100.512.410.102.000	\$38.14
Zions Control Account-Kimberly Schools	Highwings 8K 4K 120HZ 40 FT HDMI Cable Fiber Optic	245.656.414.000.000	\$37.25
Natalie Anderson	credit reimbursement: Basic Math Facts in Focus	100.512.290.100.000	\$35.00
Zions Control Account-Kimberly Schools	Target 8/3/026 Medical Room Supplies Welly Bandages	100.512.410.102.000	\$32.97
Treasure Valley Coffee, Inc.	Transportation water filtration service	100.681.421.001.000	\$22.48

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Treasure Valley Coffee, Inc.	Water filtration service	100.664.320.000.000	\$22.47
O'Reilly Auto Parts	Connector for bus 040	100.681.420.000.000	\$22.46
Zions Control Account-Kimberly Schools	Target 8/3/026 Medical Room Supplies Lysol	100.512.410.102.000	\$21.87
O'Reilly Auto Parts	Fuel filter for bus 015	100.681.420.000.000	\$21.82
O'Reilly Auto Parts	Oil filter for bus 015	100.681.420.000.000	\$20.86
Zions Control Account-Kimberly Schools	Sharpie S-Gel Gel Pens	100.623.410.000.000	\$19.98
Zions Control Account-Kimberly Schools	HP 754377-001 500W Flex Slot Platinum PSU - 720478-B21, 723594-001	243.515.410.370.000	\$19.98
Zions Control Account-Kimberly Schools	Long Range USB Bluetooth 5.3 Adapter for Desktop PC	100.623.410.000.000	\$17.98
Zions Control Account-Kimberly Schools	Long Range USB Bluetooth 5.3 Adapter for Desktop PC	245.656.414.000.000	\$8.99
Zions Control Account-Kimberly Schools	Target 8/3/026 Medical Room Supplies up&up Bandage	100.512.410.102.000	\$7.98
Zions Control Account-Kimberly Schools	Target 8/3/026 Medical Room Supplies QuickTITE	100.512.410.102.000	\$7.58
Zions Control Account-Kimberly Schools	Sharpie Metallic Permanent Markers, Fine Point, Silver, 2 Count - For Black Paper or Dark Surfaces, Arts & Crafts, Posters For Black Paper or Dark Surfaces, Arts & Crafts, Posters	100.515.410.300.350	\$6.96
O'Reilly Auto Parts	UNV Hanger for bus 040	100.681.420.000.000	\$5.73
Zions Control Account-Kimberly Schools	Target 8/3/026 Medical Room Supplies Band-Aid	100.512.410.102.000	\$5.18
Zions Control Account-Kimberly	Target 8/3/026 Medical Room Supplies Colgate	100.512.410.102.000	\$4.99

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Schools			
Butte Fence Inc	1 5/8x5/8 female hinge for gate at KES	100.664.410.000.000	\$4.76
Culligan Water Conditioning	Technology Supplies	100.623.410.000.000	(\$49.70)
High Desert Bobcat	credit on account	100.664.410.000.000	(\$97.42)
Zions Control Account-Kimberly Schools	Return: trailer dolly: never received	243.515.410.310.000	(\$159.88)
Grand Total:			\$74,941.27
End of Report			