

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	\$26,679.75
Hanson Janitorial Supply Inc	Aspire roll towel brown	100.661.410.000.000	\$16,242.72
Starr Corporation	Application #6 Site Improvements/Parking lot project	436.810.320.000.000	\$10,413.00
Western States Chemical	Zephyr ice melt	100.664.410.000.000	\$1,366.00
David & Mindy Fox	Bus parking lot electricity 2025	100.681.330.000.000	\$849.28
Total Techs	Labor for bus lane camera and kitchen camera at KES	100.664.320.000.000	\$800.00
SSC Mechanical & HVAC LLC	Parts for KHS room 128-replaced parts on pressure switch board	100.664.410.000.000	\$735.00
Magic Valley Mobile Swag LLC	Apparel and embroidered name and logo	100.681.421.001.000	\$650.00
Total Techs	Labor for cameras in Bus Barn	100.664.320.000.000	\$600.00
Grover Electric and Plumbing Supply	Reliance 50 gallon element for water heater at Ted's house	100.664.410.000.000	\$548.94
Steppin' Stones Therapy, PLLC	Invoice #6060 PT services from 11/4/25 to 11/20/25	257.521.320.100.000	\$537.23
Zions Control Account-Kimberly Schools	Debate Tournament Hotel Accommodations - Hampton Inn and Suites by Hilton, Nampa	100.532.380.300.000	\$516.00
Zions Control Account-Kimberly Schools	Commercial backpack vacuum	100.661.410.000.000	\$473.34
St Lukes Health System	New employee/volunteer drug screening	100.651.317.000.000	\$455.00
Mower Office Systems	Invoice # 102967 HP Printer Cartridge CF360XS Black	100.512.410.102.000	\$450.00
SSC Mechanical & HVAC LLC	Labor for KHS room 128	100.664.320.000.000	\$420.00
Safeguard Business Systems	W-2 and 1099 laser sheets	100.651.410.000.000	\$419.81

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Vendor	Detail Line Description	Account	Total
Toshiba Financial Services	Lease for January	100.515.322.200.000	\$415.00
Zions Control Account-Kimberly Schools	8 4 packs of ice melt	100.664.410.000.000	\$399.92
SSC Mechanical & HVAC LLC	Wire and reset SES room 6	100.664.410.000.000	\$390.00
Steppin' Stones Therapy, PLLC	Invoice #6060 PT services from 11/4/25 to 11/20/25	257.521.320.102.000	\$358.15
Columbia Electric Supply	LED Linear Fluorescent Lamp	100.664.410.000.000	\$352.00
Columbia Electric Supply	LED Linear Fluorescent Lamp	100.622.410.300.000	\$352.00
Mower Office Systems	Invoice #102908 HP Printer Cartridge CE260AC Black	100.512.410.102.000	\$336.00
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 11/1/25 - 11/30/25	100.515.322.300.000	\$328.09
SSC Mechanical & HVAC LLC	Labor for SES room 6	100.664.320.000.000	\$315.00
Mower Office Systems	Invoice # 102967 HP Printer Cartridge CF363XS MAgenta	100.512.410.102.000	\$300.00
Mower Office Systems	Invoice # 102967 HP Printer Cartridge CF362XS Yellow	100.512.410.102.000	\$300.00
Zions Control Account-Kimberly Schools	Bissell Carpet Cleaner	100.661.410.000.000	\$299.98
Magic Valley Mobile Swag LLC	Logo and name embroidered on apparel	100.681.421.001.000	\$290.00
Toshiba Financial Services	Inv# ...7910 Due Date 01/09/2026 Copier Lease	100.512.322.102.000	\$286.50
Business Techs Inc	Inv# 141518 11/30/2025 Copier 4682	100.512.322.102.000	\$278.17
Zions Control Account-Kimberly Schools	ASHA Membership to allow Medicaid billing	257.521.320.102.000	\$278.00
Business Techs Inc	copies for workroom machine 6529A	100.515.322.200.000	\$272.88
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$255.00

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Vendor	Detail Line Description	Account	Total
Total Techs	Cable Drop commercial for KES cameras	100.664.410.000.000	\$250.00
Total Techs	M series 8 Mp824 unv for KES cameras	100.664.410.000.000	\$249.96
Business Techs Inc	Inv# 141518 11/30/2025 Copier 4681	100.512.322.102.000	\$235.76
Norco Inc	WS - Acetylene	100.515.410.300.105	\$234.88
Carolina Biological Supply Co	Formalin Cat, 12-14", Plain	100.515.410.300.105	\$234.00
Demco Inc	Book Binder repair machine, portion paid by school, remaining \$1,800.00 covered by PTSO to depositfor supplu budget.	100.622.410.200.000	\$215.82
SSC Mechanical & HVAC LLC	Labor for SES rooms 18,28,5-check units and fix controls	100.664.320.000.000	\$210.00
SSC Mechanical & HVAC LLC	Labor for KHS commons	100.664.320.000.000	\$210.00
Quickdraw Embroidery & Screenprinting	Logos embroidered on Leadership coats	100.651.410.000.000	\$210.00
Zions Control Account-Kimberly Schools	Cammoo Electric oil pan drain for mechanic tools	100.681.425.000.000	\$154.99
Mower Office Systems	Invoice # 102967 HP Printer Cartridge CF631XS Cyan	100.512.410.102.000	\$150.00
Business Techs Inc	Invoice# 141668 12/9/2025 Duplicator Ink	100.512.322.102.000	\$144.25
Zions Control Account-Kimberly Schools	Milwaukee cordless rachet set for mechanic tools	100.681.425.000.000	\$139.99
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 11/15/25 - 12/14/25	100.515.322.300.000	\$129.47
Zions Control Account-Kimberly Schools	Debate Tournament Hotel Accommodations - Hampton Inn and Suites by Hilton, Nampa for Bus Driver	100.532.380.300.000	\$129.00
Norco Inc	Med Duty Acet Welding Tip	100.515.410.300.105	\$127.94

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Vendor	Detail Line Description	Account	Total
Demco Inc	Large zig zag 6 pocket display rack	100.622.410.200.000	\$125.55
Total Techs	Cable drop-commercial for Bus Barn cameras'	100.664.410.000.000	\$125.00
Zions Control Account-Kimberly Schools	LCDOLED Replacement FullHD 1080P IPS LCD Display Touch Screen Digitizer Assembly with Bezel	245.656.414.000.000	\$123.98
Wells Fargo Bank	Invoice# ... 4838 Due 01/14/2026 Duplicator Lease	100.512.322.102.000	\$105.00
SSC Mechanical & HVAC LLC	Labor fo rKMS boys locker room-checked operation	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor KHS modular-fix stat and adjust economizer	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor for KHS girls locker room-disconnect off. rest it	100.664.320.000.000	\$105.00
Wells Fargo Vendor Financial Services	Duplicator lease	100.512.322.102.000	\$105.00
Business Techs Inc	Toshiba Staple 2400 (1 x 5000), e-Studio 5518A	100.515.410.300.000	\$104.85
Toshiba Financial Svcs	Toshiba E-Studio 2520A Lease 11/15/25 - 12/14/25	100.515.322.300.000	\$99.53
Business Techs Inc	Copies for library machine 2510 AC	100.515.322.200.000	\$97.73
Zions Control Account-Kimberly Schools	AccuCut 10/23/2025 Die Cut Turkey #2 Lg	100.512.410.102.000	\$95.00
Mower Office Systems	Service Call on Canon Laser LBP7660. Printer SN: MKJA500661	100.515.410.300.000	\$95.00
Zions Control Account-Kimberly Schools	Fluid extractor for mechanic tools	100.681.425.000.000	\$91.99
Zions Control Account-Kimberly Schools	AccuCut 10/23/2025 Die Cut Hand #1 Lg	100.512.410.102.000	\$90.00
Zions Control Account-Kimberly Schools	Request for proposal Times News advertisement	100.651.320.000.000	\$78.84
Demco Inc	deep crystal clear bookshelf	100.622.410.200.000	\$70.68

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Vendor	Detail Line Description	Account	Total
Ferguson Enterprises Inc	Sink aeriators for stock	100.664.410.000.000	\$66.72
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
Zions Control Account-Kimberly Schools	AccuCut 10/23/2025 Die Cut Pumpkin #4 Jumbo	100.512.410.102.000	\$65.00
Zions Control Account-Kimberly Schools	AccuCut 10/23/2025 Die Cut Pumpkin #2 Lg	100.512.410.102.000	\$65.00
Zions Control Account-Kimberly Schools	Roof sealant for buses 4 x \$15.99	100.681.420.000.000	\$63.96
JoAnna Horting	Nurse district travel mileage reimbursement	100.651.380.000.000	\$59.67
Power Distributors	Ring Set	100.515.410.300.105	\$56.65
Power Distributors	Gasket Set-Engine	100.515.410.300.105	\$55.00
Kimberly School District-Food Service	Migrant program Boise state presentation for students lunch, food for presenters and students	253.512.410.000.000	\$53.59
Norco Inc	K-Oxygen	100.515.410.300.105	\$53.04
Zions Control Account-Kimberly Schools	Breakfast burritos for monthly maintenance meeting	100.664.410.000.000	\$50.64
SSC Mechanical & HVAC LLC	Parts for KHS commons-replaced bad flame sensor	100.664.410.000.000	\$48.70
Demco Inc	Laminate Vinyl	100.622.410.200.000	\$42.12
Alphagraphics	Bus Vinyl letters 5 x \$8.15 white	100.681.420.000.000	\$40.75

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Vendor	Detail Line Description	Account	Total
Alphagraphics	Bus vinyl letters 5 x \$8.15 black	100.681.420.000.000	\$40.75
Zions Control Account-Kimberly Schools	Full Subscription to Sight Reading Factory for Belliston, Choir Director	100.515.410.300.225	\$40.50
Total Techs	ip Camera 824 J box for KES cameras	100.664.410.000.000	\$40.00
Business Techs Inc	Inv# 141639 11/30/2025 Copier 4663	100.512.322.102.000	\$38.27
Zions Control Account-Kimberly Schools	Amazon 12/3/25 laminating sheets 600 sheets SPED	257.521.410.100.000	\$37.99
Mount Olympus	Transportation drinking water	100.681.421.001.000	\$36.63
Mount Olympus	Maintenance drinking water	100.664.410.000.000	\$36.63
Mount Olympus	DDistrict Office drinking water	100.651.320.000.000	\$36.63
Zions Control Account-Kimberly Schools	Fiesta order for Board work session 12/6/25	100.631.381.000.000	\$36.00
Zions Control Account-Kimberly Schools	AccuCut 10/23/2025 Die Cut Stars #1	100.512.410.102.000	\$35.99
Zions Control Account-Kimberly Schools	AccuCut 10/23/2025 Die Cut Pumpkin #8 Lg	100.512.410.102.000	\$35.99
Mower Office Systems	HP Color Laser Jet CP1210/CP1510 Pickup Roller	100.515.410.300.000	\$35.00
Zions Control Account-Kimberly Schools	Mi Pueblo Migrant state PAC meeting. Pan Dulce	253.512.410.000.000	\$32.98
Norco Inc	Delivery / Handling Charge	100.515.410.300.105	\$32.00
Zions Control Account-Kimberly Schools	4, \$10 Gift cards for student Christmas Card contest winners (20% discount)	100.651.410.000.000	\$32.00
Power Distributors	Gasket Set, Engine	100.515.410.300.105	\$30.83
Diamond Laundry, Inc.	Shirts and pants Laundry	100.681.393.000.000	\$30.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon order# ...8220 11/11/2025 Manual Trash Compactor	100.512.410.102.000	\$29.99
Zions Control Account-Kimberly Schools	Amazon 11/18 4 oz mason jars set of 40	100.515.410.200.000	\$29.41
Zions Control Account-Kimberly Schools	mason jars set of 40	100.515.410.200.000	\$29.40
Grover Electric and Plumbing Supply	30 inches of 3/8" galvanized pipe for Ag compressor	100.664.410.000.000	\$29.40
Alphagraphics	Bus vinyl letters 6 x \$4.8717 black	100.681.420.000.000	\$29.23
Zions Control Account-Kimberly Schools	LCDBros Screen Replacement for HP Chromebook 11 G2 G3 G4 G4 EE G5 G6 G7 G8 G9 EE 11A 11.6" WXGA HD Matte 30 Pin LED Display	245.656.414.000.000	\$27.39
Columbia High Debate	Entries in Varsity Extemporaneous Speaking - Holiday Havoc NIETOC Entry and Concessions Fees	100.532.380.300.000	\$27.00
Zions Control Account-Kimberly Schools	120 Pcs Christmas Red Green Gingham Ice Cream Cups 12 oz Disposable Red and Green Buffalo Checked Plaid Paper Dessert Snack Bowls for Food Soup Candies Christmas Winter Holiday Party Supplies	100.515.410.300.150	\$25.99
Zions Control Account-Kimberly Schools	Teachers Pay Teachers SPED KES ERC Errorless Life Skills Task Bundle	257.521.410.100.000	\$25.00
Zions Control Account-Kimberly Schools	Hotop 72 Pack 16 oz Christmas Snack Cups Disposable Ice Cream Cups Yogurt Paper Bowls Dessert Cups Santa Snack Candy Cups Snowman Sundae Cups Christmas Paper Bowls for Party Supplies (Classic Style)	100.515.410.300.150	\$24.99
Business Techs Inc	copies for office machine 2520 AC	100.515.322.200.000	\$24.45
Columbia High Debate	Entries in Varsity Public Form - Holiday Havoc NIETOC Entry and Concessions Fees	100.532.380.300.000	\$24.00
Zions Control Account-Kimberly Schools	Ridleys Market Migrant state PAC meeting hot cocoa	253.512.410.000.000	\$22.24

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	2 pack of restroom closed for cleaning signs	100.661.410.000.000	\$21.97
Zions Control Account-Kimberly Schools	Glide spark brake cliper compression tool for mechanic tools	100.681.425.000.000	\$21.82
Carolina Biological Supply Co	Freight and Handling	100.515.410.300.105	\$21.78
Columbia High Debate	Entries in Varsity Lincoln Douglas - Holiday Havoc NIETOC Entry and Concessions Fees	100.532.380.300.000	\$18.00
Columbia High Debate	Entries in Varsity Informative Speaking - Holiday Havoc NIETOC Entry and Concessions Fees	100.532.380.300.000	\$18.00
Zions Control Account-Kimberly Schools	Inspection record tags	100.664.410.000.000	\$17.90
Norco Inc	K - Oxygen	100.515.410.300.105	\$17.68
Zions Control Account-Kimberly Schools	Amazon order#...9817 12/5/2025 Ukele Practice Tool	100.512.410.102.000	\$16.45
Ferguson Enterprises Inc	Raptor 11 Basin Wrench	100.664.410.000.000	\$16.37
Diamond Laundry, Inc.	Jackets, Laundry	100.681.393.000.000	\$16.00
VISA-DL EVANS	4 cases Costco water	100.651.410.000.000	\$15.96
Zions Control Account-Kimberly Schools	168 Pcs Natural Mini Pine Cone Kit with Brown Iron Wires for DIY - 0.6"-1.2" Small Pinecones Ornaments Bulk for Crafts, Vase Filler, Wrap, Fall, Wedding, Home (Snow)	100.515.410.300.150	\$13.99
Zions Control Account-Kimberly Schools	SUNEE Binder Dividers with Tabs for 3 Ring Binder, 8.5 x 11 Paper White Binder Dividers Blank with 5 Tabs, 20 Sets Page Dividers	100.623.410.000.000	\$13.10
Zions Control Account-Kimberly Schools	Avery 8-Tab Binder Dividers for School, Medical Office Supply, or Home Organization, Insertable Multicolor Big Tabs, 6 Sets (11111) Avery 8-Tab Binder Dividers for School, Medical Office Supply, or Home Organization,	100.623.410.000.000	\$12.28

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Vendor	Detail Line Description	Account	Total
	Insertable Multicolor Big Tabs, 6 Sets		
Columbia High Debate	Entries in Varsity Duo Interpretation - Holiday Havoc NIETOC Entry and Concessions Fees	100.532.380.300.000	\$12.00
Zions Control Account-Kimberly Schools	Deloky 150 Pcs Christmas Natural Mini Pine Cones- 2CM Thanksgiving Small Pinecones Ornaments Vase Fillers for DIY Crafts, Home Decorations, Fall and Christmas, Wedding Decor	100.515.410.300.150	\$11.59
Zions Control Account-Kimberly Schools	200 Count KingSeal Bamboo Specialty Cocktail Party Picks, 4.5 Inches, Red Ball Head, Perfect for Appetizers and Cocktails, Bulk Pack - 2 Packs of 100	100.515.410.300.150	\$11.15
Zions Control Account-Kimberly Schools	Postage for returning bus part	100.681.421.001.000	\$11.05
Grover Electric and Plumbing Supply	3/8"x1/4" galvanized reducing bushing for Ag compressor	100.664.410.000.000	\$10.70
Zions Control Account-Kimberly Schools	Amazon 12/3/25 highlighter markers 12 colors (paid for with booster concession \$)	257.521.410.100.000	\$10.49
Zions Control Account-Kimberly Schools	Fruit tray for monthly maintenance meeting	100.664.410.000.000	\$10.00
Diamond Laundry, Inc.	Shop towels laundry	100.681.393.000.000	\$10.00
Columbia High Debate	Squad Fee - Holiday Havoc NIETOC Entry and Concessions Fees	100.532.380.300.000	\$10.00
Zions Control Account-Kimberly Schools	125 Pcs Christmas Toothpicks for Appetizers, 5.5 Inch Decorative Cocktail Picks Food Pick, Party Toothpicks Skewers for Fruits and Drink Garnish, Holiday Party Supplies	100.515.410.300.150	\$9.99
Zions Control Account-Kimberly Schools	Amazon Hydroponic plant food	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	100Pcs, 5", Christmas Cocktail Picks Xmas Decor Toothpicks Fruit Sticks Food Sandwich Appetizer Charcuterie Skewers, Xmas Tree Snowman Bell Santa Claus Themed Christmas Decorations Party Supplies	100.515.410.300.150	\$9.47

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Columbia High Debate	Entries in Varsity Retold Story - Holiday Havoc NIETOC Entry and Concessions Fees	100.532.380.300.000	\$9.00
Columbia High Debate	Entries in Varsity Panel Discussion - Holiday Havoc NIETOC Entry and Concessions Fees	100.532.380.300.000	\$9.00
Columbia High Debate	Entries in Varsity Original Oratory - Holiday Havoc NIETOC Entry and Concessions Fees	100.532.380.300.000	\$9.00
Columbia High Debate	Entries in Varsity Impromptu Speaking - Holiday Havoc NIETOC Entry and Concessions Fees	100.532.380.300.000	\$9.00
Columbia High Debate	Entries in Varsity Humorous Interpretation - Holiday Havoc NIETOC Entry and Concessions Fees	100.532.380.300.000	\$9.00
Columbia High Debate	Entries in Varsity Communication Analysis - Holiday Havoc NIETOC Entry and Concessions Fees	100.532.380.300.000	\$9.00
Zions Control Account-Kimberly Schools	Amazon 12/3/25 velcro sticky dots 240 pairs KES ERC	257.521.410.100.000	\$7.99
Power Distributors	Plug-Spark	100.515.410.300.105	\$7.89
Diamond Laundry, Inc.	DEK, Laundry	100.681.393.000.000	\$7.50
Zions Control Account-Kimberly Schools	Blk Forest Ham (Ridley's)	100.515.410.300.105	\$7.34
Power Distributors	Pin-Piston/STD	100.515.410.300.105	\$7.20
Zions Control Account-Kimberly Schools	Balpk Beef Frank (Ridley's)	100.515.410.300.105	\$6.59
Zions Control Account-Kimberly Schools	Chicken soft taco for monthly maintenance meeting	100.664.410.000.000	\$5.98
Zions Control Account-Kimberly Schools	FB Beef Weiners (Ridley's)	100.515.410.300.105	\$5.69
Zions Control Account-Kimberly Schools	OM Beef Franks Uncur (Ridley's)	100.515.410.300.105	\$5.59

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Grover Electric and Plumbing Supply	1/4" galvanized street 90 degree elbow for Ag air compressor	100.664.410.000.000	\$5.50
Zions Control Account-Kimberly Schools	OM Chopped Ham (Ridley's)	100.515.410.300.105	\$5.19
Zions Control Account-Kimberly Schools	dwarf petunia seeds	100.515.410.200.000	\$4.99
Grover Electric and Plumbing Supply	3/8" galvanized 90 degree elbow for Ag comprssor	100.664.410.000.000	\$3.66
Power Distributors	BP8H-N-10 Spark Plug	100.515.410.300.105	\$2.94
Zions Control Account-Kimberly Schools	Orange juice for monthly maintenacne meeting	100.664.410.000.000	\$2.79
Zions Control Account-Kimberly Schools	Chocolate milk for monthly maintenance meeting	100.664.410.000.000	\$2.39
Grover Electric and Plumbing Supply	1/4 x close galvanized nipple for Ag compressor	100.664.410.000.000	\$2.36
Zions Control Account-Kimberly Schools	Credit card use charge	100.664.410.000.000	\$2.02
Wells Fargo Bank	SES Equipment Lease	100.512.322.102.000	(\$105.00)
Zions Control Account-Kimberly Schools	AccuCut 10/23/2025 Coupon Discount and S&H	100.512.410.102.000	(\$149.75)
Grand Total:			\$74,850.03

End of Report