

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
ID Dept of Health & Welfare (Medicaid)	Medicaid Match November 2025	232.521.315.000.000	\$45,523.98
Kimberly Business Owners Association	KBOA Gift Certificates \$10 x 1523	100.631.415.000.000	\$15,230.00
Idaho Power	Electricity Nov 2025	100.661.330.000.000	\$15,119.87
Kimberly Business Owners Association	KBOA Gift Certificates \$5 x 1124	100.631.415.000.000	\$5,620.00
Intermountain Gas Company	Natural Gas Nov 2025	100.661.330.000.000	\$4,643.61
United Oil	1100 Gallons of Diesel	100.681.422.000.000	\$4,465.86
Ark Data Centers	Monthly Service INV87736	245.656.315.000.000	\$4,295.77
DATA CENTER WAREHOUSE	Asus BR1104C BR1104CTA-YS24T 11.6" Rugged Notebook - HD - Intel NSeries N250 - 8 GB - Mineral Gray - Intel Chip - 1366 x 768 - Intel UHD Graphics - Tru2Life - IEEE 802.11ax Wireless LAN Standard Mfr: ASUS COMPUTER INTERNATIONAL	245.656.414.000.000	\$3,950.00
Twin Falls Canal Company	water shares 2025	100.651.316.000.000	\$3,445.65
St Luke's Health System	Athletic Training service November 2025	100.531.320.300.000	\$2,500.00
Hanson Janitorial Supply Inc	Clario pink foam skin cleanser	100.661.410.000.000	\$1,786.80
Ednetics	Lightsped MDM Start date 11/14/25-11/13/26	245.656.460.000.000	\$1,785.00
Gem State Paper & Supply Company	Copy Paper 96 Bright 20Lb 8.5x11 10/CS. 40 Cases / Pallet	100.515.410.300.000	\$1,679.60
Zions Control Account-Kimberly Schools	Amazon Order: SES Expanding Art Grant	100.512.441.102.000	\$1,553.09
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
DATA CENTER WAREHOUSE	Scenes Module Mfr: Senso	245.656.414.000.000	\$1,424.00

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Vendor	Detail Line Description	Account	Total
City of Kimberly	Water/sewer	100.661.330.000.000	\$1,419.08
Gem State Paper & Supply Company	50 IB bag of ice melt	100.664.410.000.000	\$1,329.78
United Oil	500 Gallons unleaded gasoline	100.681.422.000.000	\$1,300.09
Kimberly High School	KHS Library Incentives	100.631.415.000.000	\$1,000.00
Verizon Wireless	District Cell Phones/jet packs	100.651.350.000.000	\$957.68
Idaho State Treasurer	November Bond property tax & interest	310.112.000.000.000	\$888.27
Zions Control Account-Kimberly Schools	QQuickbooks dept/school licenses	100.651.320.000.000	\$872.65
Select Source Inc	Misc supplies for November	100.664.410.000.000	\$850.00
Total Techs	Labor to install cameras at KES	100.664.320.000.000	\$800.00
PSI Environmental Services Inc.	KHS garbage disposal service	100.661.330.000.000	\$795.20
DWF	Floral Supply for Thanksgiving Arrangements, Not to Exceed \$800.00	100.515.410.300.150	\$774.55
Kimberly High School	Board Support: FFA Meat Eval trip \$150 x 5	100.532.383.300.000	\$750.00
Zions Control Account-Kimberly Schools	ISBA Conf Hotel Room Board Clerk	100.651.380.000.000	\$713.82
Anderson Julian & Hull LLP	Legal services October 2025	100.651.315.000.000	\$680.00
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$679.38
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$679.36
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$679.36

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Vendor	Detail Line Description	Account	Total
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$679.36
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$679.36
Reserve Account	postage for mail meter	100.651.351.000.000	\$600.00
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$598.35
Idaho Power	KES lights- electricity Nov 2025	100.661.330.000.000	\$576.75
Les Schwab Tires	One gallon bio tire ballast	100.664.410.000.000	\$550.00
Zachary Dong	Athletic Admin mileage reimbursement Nov 2025	100.531.380.300.000	\$542.88
Zions Control Account-Kimberly Schools	Ridgvue Debate Tournament Student Hotel Accommodations - Hampton Inn & Suites, Nampa.	100.532.380.300.000	\$516.00
PSI Environmental Services Inc.	KES garbage disposal service	100.661.330.000.000	\$511.07
Zions Control Account-Kimberly Schools	Hotel Accommodations for IBEA Refresh Conference for Stanger - Sun Valley Resort	243.515.380.370.000	\$506.18
Zions Control Account-Kimberly Schools	Hotel Accommodations for IBEA Refresh Conference for Stastny - Sun Valley Resort	263.515.380.320.000	\$504.20
Kimberly High School	2025 Senior Jae Foundation Boots	100.631.415.000.000	\$500.00
Zions Control Account-Kimberly Schools	PFI-320 PFI320 Ink Tank Bundle 300ml Replacement for Canon PFI-320 PFI-320MBK PFI-320BK PFI-320C PFI-320M PFI-320Y Ink Cartridge for imagePROGRAF TM-200 TM-205 TM-300 TM-305 Printers, 5-Packs Ink Kit	243.515.410.370.000	\$491.94
Zions Control Account-Kimberly Schools	Rental car ISBA Conference	100.631.381.000.000	\$472.23
Ednetics	Bell schedule changes	100.512.410.102.000	\$461.25
7P Group	Firearms training and consulting	100.651.320.000.000	\$450.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Hotel Accommodations for IBEA Refresh Conference for Bollinger - Sun Valley Resort	263.515.380.320.000	\$440.51
Zions Control Account-Kimberly Schools	Hotel Accommodations for IBEA Refresh Conference for Lund - Sun Valley Resort	243.515.380.370.000	\$436.42
Zions Control Account-Kimberly Schools	Hotel Room ISBA Conference CDA Meeks	100.631.381.000.000	\$405.00
Zions Control Account-Kimberly Schools	iFLYTEK AINOTE Air 2 Bundle – 8.2" E Ink AI Note-taking Tablet with Stylus, 4096 Pressure Levels, Digital Notebook with Voice-to-Text Transcription, Multi-languages Support, Ideal for Meetings & Stud	243.515.410.320.000	\$389.99
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$387.99
Zions Control Account-Kimberly Schools	All-State Student Registration Fees (ID Music Educators)	100.532.381.300.000	\$370.00
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$327.66
Follett Software LLC	Destiny Easyscan corded scanner kit	100.622.410.102.000	\$295.43
Toshiba Financial Svcs	Equipment lease, Inv #593197007, 11/15/25 - 12/14/25	100.512.322.100.000	\$288.00
Zions Control Account-Kimberly Schools	Ridgvue Debate Tournament Advisory/Chaperone Hotel Accommodations - Hampton Inn & Suites, Nampa.	100.532.380.300.000	\$258.00
Zions Control Account-Kimberly Schools	Rental car: ISBA conference CDA	100.631.381.000.000	\$257.58
Travis Stastny	mileage reimbursement and meal per diem IBEA Conf	243.515.380.320.000	\$244.98
Johnathen Lund	Mileage reimbursement and meal per diem: IBEA Sun Valley	243.515.380.370.000	\$242.64
Business Techs Inc	District Office copies	100.651.322.000.000	\$242.63
Jennifer Bollinger	mileage reimbursement and meal per diem IBEA conf	243.515.380.320.000	\$232.11
Brianne Stanger	IBEA Conference: mileage and meal per diem	243.515.380.370.000	\$231.28

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Vendor	Detail Line Description	Account	Total
Silver Creek	3" Low lead brass full port ball valve for irrigation stystem	100.664.410.000.000	\$226.63
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$225.26
D & B Supply Co - Twin Falls	Vests	100.664.410.000.000	\$224.95
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$207.83
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$207.82
Verizon Wireless	Migrant staff cell phone service	253.512.310.000.000	\$206.73
Bryson Sales & Service Inc	Reflective "School Bus" stickers	100.681.420.000.000	\$204.50
Gem State Paper & Supply Company	Night angel nitrile glove large	100.661.410.000.000	\$199.92
Gem State Paper & Supply Company	Night andle nitrile glove medium	100.661.410.000.000	\$199.92
White Cloud Communications, Inc	Sugarloaf site tower rent Dec 2025	100.661.330.000.000	\$195.00
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$182.63
Premier Truck Group	filter, F/W	100.681.420.000.000	\$181.13
Zions Control Account-Kimberly Schools	Board Meal: ISBA Conference CDA	100.631.381.000.000	\$176.81
Gem State Paper & Supply Company	Airlift air freshner tropical	100.661.410.000.000	\$164.72
Mower Office Systems	Canon LBP7200dn/LBP7660Cdn/MF8350Cdn/MF8380Cdw Compatible Magnta Toner	100.515.410.300.000	\$161.00
Business Techs Inc	e-Studio 5518A	100.512.322.100.000	\$160.83
Zions Control Account-Kimberly Schools	Canakit Raspberry Pi 5 Starter Kit PRO - Turbine Black (128GB Edition) (8GB RAM)	100.515.410.300.000	\$159.99

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Zions Control Account-Kimberly Schools	Transp Fuel 12/6/25 Nampa: Debate	100.681.422.000.000	\$159.60
Premier Truck Group	Air Filter	100.681.420.000.000	\$154.76
City of Kimberly	Water tower bus lot electricity	100.661.330.000.000	\$145.18
Business Techs Inc	Equipment lease, Invoice #141513 e-Studio 2520AC	100.512.322.100.000	\$138.76
Zions Control Account-Kimberly Schools	Ridgvue Debate Tournament Bus Driver Hotel Accommodations - Hampton Inn & Suites, Nampa.	100.532.380.300.000	\$129.00
Gem State Paper & Supply Company	Orange tough cleaner degreaser	100.661.410.000.000	\$128.64
Stephanie Buckley	mileage reimbursement: SAT training Pocatello	271.621.380.000.000	\$127.53
Hanson Janitorial Supply Inc	Mop handle	100.661.410.000.000	\$126.48
Total Techs	Cable drop-commercial for KES cameras	100.664.410.000.000	\$125.00
Total Techs	M series 8 MP 824 unv for KES	100.664.410.000.000	\$124.89
Select Source Inc	121.35Misc supplies for November	100.681.420.000.000	\$121.35
Idaho Power	Transportation electricity Nov 2025	100.681.330.000.000	\$116.76
TJ Sorensen	Athletic Admin mileage and meal reimbursement	100.641.382.000.000	\$113.93
Zions Control Account-Kimberly Schools	6 yellow cardstock, 1 desk calendar, 2 6pk paperclips	100.651.410.000.000	\$113.54
Business Techs Inc	e-Studio 5508A	100.512.322.100.000	\$107.53
ToreUp	shredding/recycling service	100.651.320.000.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5036571579, 11/28/15 - 12/27/25	100.512.322.100.000	\$105.00
D & B Supply Co - Twin Falls	Bib coveralls for maintenance	100.664.410.000.000	\$104.99

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Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Super sorb heavy duty absorbent	100.661.410.000.000	\$103.98
D & B Supply Co - Twin Falls	Handyman jacket for maintenance	100.664.410.000.000	\$101.24
Zions Control Account-Kimberly Schools	Kleenex for HS Classroom Use (Costco)	100.515.410.300.000	\$95.94
Mower Office Systems	Service Call on Canon Laser LBP7660 Printer SN:MKJA504099	100.515.410.300.000	\$95.00
Leigh-Anne Calhoun	District travel mileage reimbursement	100.623.380.000.000	\$91.84
Zions Control Account-Kimberly Schools	District Christmas cards	100.651.410.000.000	\$91.79
GNXCOR Inc.	Maintenance Care	100.664.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Bryson Sales & Service Inc	Kit, Glass S/S WDO, 28, temp, tint	100.681.420.000.000	\$88.87
PSI Environmental Services Inc.	Garbage disposal rental	100.661.330.000.000	\$85.50
Tucker Lierman	Reimbursement for driver CDL tests/permits	100.681.429.001.000	\$83.98
Zions Control Account-Kimberly Schools	Boise Airport parking fee: ISBA Conference	100.631.381.000.000	\$83.00
Business Techs Inc	Equipment lease, Inv #141638, SD-375	100.512.322.100.000	\$81.95
Intermountain Gas Company	Transportation Natural Gas Nov 2025	100.681.330.000.000	\$78.06
Premier Truck Group	Filter FIL/3231	100.681.420.000.000	\$76.44
Zions Control Account-Kimberly Schools	Yubico - Security Key NFC	245.651.550.000.000	\$75.00
Ooma AR Channel	HS fax line	100.515.410.300.000	\$73.05

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Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	1/3 tab cut letter top tab file folder 8.5 x 11	100.651.410.000.000	\$67.54
Cassandra Searby	ISBA parking and baggage fee reimbursement	100.651.380.000.000	\$66.50
Zions Control Account-Kimberly Schools	Expanding Arts Grant: 10 - 12 cell paint box	100.512.441.102.000	\$61.16
Zions Control Account-Kimberly Schools	Lunch items for department lunch	100.681.421.001.000	\$61.06
Zions Control Account-Kimberly Schools	Costco - Duracell AAA	100.512.410.100.000	\$53.97
Gem State Paper & Supply Company	TZ laminated tape 3/4"	100.651.410.000.000	\$52.19
City of Kimberly	Transportation water/sewer	100.681.330.000.000	\$50.35
Zions Control Account-Kimberly Schools	Lunch meeting: Stevo's to go 11/20/25	100.632.380.000.000	\$48.92
Bryson Sales & Service Inc	Decal "emergency exit", 2" black lettering	100.681.420.000.000	\$47.52
Zions Control Account-Kimberly Schools	Expo dry erase markers, black, chisel tip, 40 count	100.512.410.100.000	\$46.98
Zions Control Account-Kimberly Schools	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box	100.515.410.300.575	\$46.35
Zions Control Account-Kimberly Schools	Amazon Order # 1562643 - Expo markers, fine tip, 36 count	100.512.410.100.000	\$45.92
Total Techs	Miscellaneous hardware for KES cameras	100.664.410.000.000	\$45.20
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Premier Truck Group	fuel filter	100.681.420.000.000	\$43.86
Zions Control Account-Kimberly Schools	Leadership team jacket	100.651.410.000.000	\$43.78

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Post it notes, 24 pack, 3x3	100.512.410.100.000	\$39.63
Bryson Sales & Service Inc	decal emergency door 2" black	100.681.420.000.000	\$39.56
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	\$38.73
Culligan Water Conditioning	drinking water - tech	100.623.410.000.000	\$38.20
Zions Control Account-Kimberly Schools	EXPO 80008 Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count	100.515.410.300.000	\$37.66
O'Reilly Auto Parts	5QTmotoroil Bus 040	100.681.420.000.000	\$35.95
Zions Control Account-Kimberly Schools	Anker USB C Adapter (2 Pack)	245.656.414.000.000	\$35.88
Twin Falls County Treasurer	2025 tax RPK86710290080A	100.651.316.000.000	\$35.20
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Grover Electric and Plumbing Supply	Chrome trend 2 handle faucet for HS boys coach restroom	100.664.410.000.000	\$34.98
Kathi Johnson	District tech travel mileage reimbursement	100.623.380.000.000	\$33.63
Twin Falls County Treasurer	2025 tax RPK86810290600A	100.651.316.000.000	\$33.42
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R	100.515.410.300.000	\$32.78
Zions Control Account-Kimberly Schools	Swingline Heavy Duty Stapler, 160 Sheet Capacity, Jam Free, Metal, Black and Gray (39005)	100.515.410.300.000	\$32.67
Matt Schvaneveldt	Ell/Migrant pick up mileage reimbursement	100.632.380.000.000	\$32.18
Twin Falls County Treasurer	2025 tax RPK91050010030A	100.651.316.000.000	\$32.14

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Premier Truck Group	Fuel Filter	100.681.420.000.000	\$31.84
Twin Falls County Treasurer	2025 tax RPK86710290090A	100.651.316.000.000	\$31.20
Bryson Sales & Service Inc	Decal, pushout window, instructions, sm	100.681.420.000.000	\$31.12
Bryson Sales & Service Inc	Freight	100.681.420.000.000	\$31.04
Zions Control Account-Kimberly Schools	KRO Cheese (Smith's)	100.515.410.300.105	\$30.72
Zions Control Account-Kimberly Schools	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 Count (Pack of 1)	243.515.410.370.000	\$29.15
Zions Control Account-Kimberly Schools	Oxford Loose Leaf Paper, 2000 Sheets, College Rule Filler Notebook Paper, 8-1/2" x 11", 3-Hole Punched Fits 3-Ring Binders, 4 packs of 500 (62331)	100.515.410.300.575	\$29.03
Zions Control Account-Kimberly Schools	LCDBros Screen Replacement for HP Chromebook 11	245.656.414.000.000	\$27.39
Zions Control Account-Kimberly Schools	Amazon basics Jumbo paper clips, (10 pack of 100)	100.512.410.100.000	\$26.97
Zions Control Account-Kimberly Schools	Binditek 100 Pack 12 Mil Sand-Textured Polycover - Plastic Binding Cover for Letter Size - Lightly Sanded Finish - Business Reports and Proposals - Square Corners, Un-Punched, Black	243.515.410.320.000	\$25.99
Zions Control Account-Kimberly Schools	360 Count Clear Plastic Spoons Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Spoons Heavy Duty Bulk, Premium Spoons plastic disposable for Party Supply	100.515.410.300.575	\$25.99
Les Schwab Tires	Labor to dismount/mount tires for sweeper	100.664.320.000.000	\$25.98
Kimberly School District-DL Evans	Bus driver meal per diem: ISU campus tour 12/4/25	100.611.410.300.000	\$25.00
Zions Control Account-Kimberly Schools	Amazon basics dry erase eraser, 8 pack	100.512.410.100.000	\$25.00

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Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers, Low Odor Ink, Blue, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers	100.515.410.300.000	\$24.76
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream 500 Sheets, Letter (8.5x11)	100.515.410.300.000	\$24.42
Zions Control Account-Kimberly Schools	Paperclips, medium, (6 boxes of 100 each)	100.512.410.100.000	\$23.97
Grover Electric and Plumbing Supply	1/2' push on x3/8' straight stop for HS boys coach restroom	100.664.410.000.000	\$23.96
Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers Chisel Tip Black Low-Odor Perfect for Whiteboards Non-Porous Surfaces & Home Offices (Pack of 1 36 Count Total)	100.515.410.300.000	\$23.49
Zions Control Account-Kimberly Schools	gas for rental care return: ISBA conference	100.631.381.000.000	\$23.23
Zions Control Account-Kimberly Schools	10 pack storage box, 5th grade	100.512.410.100.000	\$22.99
Twin Falls County Treasurer	2025 tax RPK91050010010A	100.651.316.000.000	\$22.88
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R	100.515.410.300.000	\$22.80
Zions Control Account-Kimberly Schools	Seajan 100 Pcs Plastic Folders with Pockets, Heavy Duty, 2 Pockets, 3 Hole Punch, Letter Size, 5 Bright Colors	100.515.410.300.575	\$22.50
Twin Falls County Treasurer	2025 tax RPK91050010020A	100.651.316.000.000	\$22.46
Les Schwab Tires	Sweeper tire repair-tubes	100.664.410.000.000	\$21.98
Zions Control Account-Kimberly Schools	Crayola air dry clay, 5# tub, for 5th grade	100.512.410.100.000	\$21.72
Zions Control Account-Kimberly Schools	Expo markers Red fine tip, 12 count	100.512.410.100.000	\$21.56

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Silver Creek	Galvanized 3x4 nipple for irrigation pump	100.664.410.000.000	\$21.10
Zions Control Account-Kimberly Schools	Binditek 100 Pack 7 Mil PVC Plastic Binding Covers, 8.5 x 11 Inches, Letter Size, Square Corners, Un-Punched, Office Supplies	243.515.410.320.000	\$20.99
Zions Control Account-Kimberly Schools	Tombow 68720 MONO Original Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections, White, 10 Count (Pack of 1)	100.515.410.300.000	\$20.90
O'Reilly Auto Parts	Warning light bulb for Chevy Blazer	100.664.410.000.000	\$20.49
Bryson Sales & Service Inc	Tape, Refl, red 3" diamond	100.681.420.000.000	\$20.10
Bryson Sales & Service Inc	Tape, refl, amber, 3" diamond	100.681.420.000.000	\$20.10
Total Techs	IP Camera box for KES	100.664.410.000.000	\$20.00
O'Reilly Auto Parts	Gal Purple Power	100.681.424.000.000	\$19.98
Zions Control Account-Kimberly Schools	Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls	100.515.410.300.000	\$19.98
Bryson Sales & Service Inc	Decal watch your step	100.681.420.000.000	\$19.76
O'Reilly Auto Parts	V belt for blazer	100.664.410.000.000	\$19.61
O'Reilly Auto Parts	Butt slice for busses	100.681.420.000.000	\$18.98
O'Reilly Auto Parts	Air Filter Bus 040	100.681.420.000.000	\$18.90
Zions Control Account-Kimberly Schools	Pera Print - Custom Poster Print - Upload Your Image/Photo - Personalized Photo Prints, Create Your Own Poster - Print Any Photos, Images - 11 x 17 inches	100.515.410.300.350	\$17.90
Silver Creek	Teflon paste for irrigation pump	100.664.410.000.000	\$17.70
Zions Control Account-Kimberly	Hammermill Colored Paper, 20lb Pink Printer Paper, 8-1/2 x	100.515.410.300.000	\$17.60

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Schools	11- 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103382R		
O'Reilly Auto Parts	Goo gone to remove tape from busses	100.681.420.000.000	\$16.99
Zions Control Account-Kimberly Schools	Puffs Plus Lotion Facial Tissues, 10 Cubes, 56 Tissues Per Box	100.623.410.000.000	\$16.85
Grover Electric and Plumbing Supply	3/8' comp x 1/2' FIP x 24' faucet for HS boys coach restroom	100.664.410.000.000	\$15.80
Silver Creek	Galvanized nipple for irrigation pump	100.664.410.000.000	\$15.79
Zions Control Account-Kimberly Schools	Conoco gas for rental car return	100.631.381.000.000	\$15.63
Twin Falls County Treasurer	2025 tax RP10S18E291210A	100.651.316.000.000	\$15.02
Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers, Low Odor Ink, Green, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers	100.515.410.300.000	\$15.00
Zions Control Account-Kimberly Schools	ePartSolution Replacement Compatible with iPad 7 A2197 iPad 8	245.656.414.000.000	\$14.99
Zions Control Account-Kimberly Schools	ePartSolution Replacement Compatible with iPad 7 A2197 iPad 8	245.656.414.000.000	\$14.99
Zions Control Account-Kimberly Schools	Large Binder Clips 1.6 Inch (60 Pack), Big Binder Clips for Office and Home Supplies, Black	100.515.410.300.000	\$14.99
Zions Control Account-Kimberly Schools	ePartSolution Replacement Compatible with iPad 7 A2197 iPad 8	245.656.414.000.000	\$14.95
PSI Environmental Services Inc.	garbage rental fee	100.661.330.000.000	\$14.93
Premier Truck Group	Fuel Filter FG/FF5632	100.681.420.000.000	\$14.62
Bryson Sales & Service Inc	Lock Assy Entrance door, outward opening	100.681.420.000.000	\$14.32
Zions Control Account-Kimberly	Puffs Plus Lotion with Vicks Facial Tissues, 4 Cubes, 48	100.623.410.000.000	\$13.58

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Tissues per Box		
Zions Control Account-Kimberly Schools	KRO Grnd Beef (Smith's)	100.515.410.300.105	\$13.28
Zions Control Account-Kimberly Schools	Teling 50 Pcs 5 x 7.5 Manilla Envelopes Clasp Kraft Catalog with Closure for Storing Mailing 28 lb Kraft Envelope Paper for Office Document School Business Home	243.515.410.320.000	\$12.99
O'Reilly Auto Parts	Belt Dressing for blazer	100.664.410.000.000	\$12.99
Zions Control Account-Kimberly Schools	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 3)	100.515.410.300.000	\$12.97
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers Chisel Tip Red 12 Count	100.515.410.300.000	\$12.90
O'Reilly Auto Parts	Tape	100.681.420.000.000	\$12.57
Zions Control Account-Kimberly Schools	Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (653-24VAD-B)	100.515.410.300.000	\$12.40
Zions Control Account-Kimberly Schools	Rush Hour 2 by Thinkfun	100.515.410.300.575	\$11.91
Zions Control Account-Kimberly Schools	KRO Cups (Smith's)	100.515.410.300.105	\$10.98
Twin Falls County Solid Waste	Migrant old refrigerator disposal	253.512.310.000.000	\$10.00
Zions Control Account-Kimberly Schools	96% Ground Beef (Smith's)	100.515.410.300.105	\$9.99
Zions Control Account-Kimberly Schools	Rush Hour 3 by Thinkfun	100.515.410.300.575	\$9.94
Zions Control Account-Kimberly Schools	Rush Hour 4 by Thinkfun	100.515.410.300.575	\$9.76

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	TS Veg Oil (Ridley's)	100.515.410.300.105	\$9.49
Zions Control Account-Kimberly Schools	Grnd Beef (Smith's)	100.515.410.300.105	\$8.99
O'Reilly Auto Parts	Oil filter Bus 040	100.681.420.000.000	\$7.93
Premier Truck Group	Filter	100.681.420.000.000	\$7.83
Zions Control Account-Kimberly Schools	Zplc Suso Strg Gal (Smith's)	100.515.410.300.105	\$7.79
Zions Control Account-Kimberly Schools	Window washer fluids Nampa: Debate	100.681.423.000.000	\$7.73
Premier Truck Group	filter	100.681.420.000.000	\$7.67
Zions Control Account-Kimberly Schools	Heinz Distilled White (Ridley's)	100.515.410.300.105	\$7.19
O'Reilly Auto Parts	1QTsynthcoil Bus 040	100.681.420.000.000	\$7.19
Zions Control Account-Kimberly Schools	Grapes Red Seedless (Ridley's) ERC Classroom Project	100.515.410.300.575	\$7.12
Silver Creek	Blue ptfe thread seal tape 3/4"x1429" for irrigation pump	100.664.410.000.000	\$7.06
Zions Control Account-Kimberly Schools	Mandarin Tangerines (Ridley's) ERC Classroom Project	100.515.410.300.575	\$6.99
Zions Control Account-Kimberly Schools	OWLKELA Binder Rings 1 Inch (50 Pack), Loose Leaf Binder Ring, Metal Book Rings, Rings for Flash Cards, Flash Card Rings, Index Card Rings, Clip Rings, Nickel Plated Steel Binder Rings, Key Rings	100.515.410.300.000	\$6.99
Zions Control Account-Kimberly Schools	Columbian 10 x 13 Clasp Envelopes, Gummed, 28 lb Brown Kraft, for Mailing Flat Letter Size Documents or Photos, Bulk Pack, 30 Per Pack (COLO405)	243.515.410.320.000	\$6.62
Zions Control Account-Kimberly	Reddiwhip Topping (Smith's)	100.515.410.300.105	\$5.99

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Amazon Basics Sturdy Binder Clips for Office Use, 144 Count (12 Pack of 12), Small, 0.75 in, Black	100.515.410.300.000	\$5.70
Zions Control Account-Kimberly Schools	KRO Grnd Trky (Smith's)	100.515.410.300.105	\$4.99
Silver Creek	Blue ptf thread seal tape for irrigation pump	100.664.410.000.000	\$4.99
O'Reilly Auto Parts	Wire connect for busses	100.681.420.000.000	\$4.99
Zions Control Account-Kimberly Schools	Strawberries (Ridley's) ERC Classroom Project	100.515.410.300.575	\$4.99
Zions Control Account-Kimberly Schools	KRO Portion Cup (Smith's)	100.515.410.300.105	\$4.99
Zions Control Account-Kimberly Schools	Smith RF Milk (Smith's)	100.515.410.300.105	\$4.58
Zions Control Account-Kimberly Schools	PRSL Havarti (Smith's)	100.515.410.300.105	\$4.50
Zions Control Account-Kimberly Schools	LOL Butter (Smith's)	100.515.410.300.105	\$4.49
Zions Control Account-Kimberly Schools	Coffeemate Creamer (Smith's)	100.515.410.300.105	\$4.49
Zions Control Account-Kimberly Schools	Ywl American (Smith's)	100.515.410.300.105	\$3.70
Zions Control Account-Kimberly Schools	Ocn Spry Craisins (Ridley's) ERC Classroom Project	100.515.410.300.575	\$3.59
Zions Control Account-Kimberly Schools	ST Coconut Milk (Smith's)	100.515.410.300.105	\$3.49
Zions Control Account-Kimberly Schools	Kroger Whipping Cream (Smith's)	100.515.410.300.105	\$3.49

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	KRO Hvy Cream (Smith's)	100.515.410.300.105	\$3.49
Zions Control Account-Kimberly Schools	Mountain Dairy Milk (Smith's)	100.515.410.300.105	\$3.19
Zions Control Account-Kimberly Schools	KRO Half N Half (Smith's)	100.515.410.300.105	\$3.19
Zions Control Account-Kimberly Schools	PRSL Provolone (Smith's)	100.515.410.300.105	\$3.06
Zions Control Account-Kimberly Schools	Mdry Choc Milk (Smith's)	100.515.410.300.105	\$2.99
Zions Control Account-Kimberly Schools	KRO American Cheese (Smith's)	100.515.410.300.105	\$2.79
Zions Control Account-Kimberly Schools	Prsl Blue Cheese (Smith's)	100.515.410.300.105	\$2.69
Zions Control Account-Kimberly Schools	Fd Clb Lemon Juice (Ridley's) ERC Classroom Project	100.515.410.300.575	\$2.69
Zions Control Account-Kimberly Schools	Large Gala Apples (Ridley's) ERC Classroom Project	100.515.410.300.575	\$2.65
Zions Control Account-Kimberly Schools	Rd Clb Large Dozen Eggs (Ridley's)	100.515.410.300.105	\$2.29
Zions Control Account-Kimberly Schools	HTGF IWS CHS 16CT (Smith's)	100.515.410.300.105	\$1.89
Zions Control Account-Kimberly Schools	Fd Clb Extra Creamy (Ridley's) ERC Classroom Project	100.515.410.300.575	\$1.79
Zions Control Account-Kimberly Schools	Bannanas (Ridley's) ERC Classroom Project	100.515.410.300.575	\$1.45
Zions Control Account-Kimberly Schools	IMPR Margrine (Smith's)	100.515.410.300.105	\$1.29
Zions Control Account-Kimberly	Amazon Basics 100-Pack AA Alkaline High-Performance	243.515.410.370.000	(\$22.20)

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Batteries, 1.5 Volt, 10-Year Shelf Life		
Kimberly Business Owners Association	10% discount	100.631.415.000.000	(\$2,085.00)
Grand Total:			\$151,313.57
End of Report			