

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Thomas D Robison Roofing Inc	KSD Round Building Roof project as per bid dated 7/14/25 - EPDM Membrane option	436.810.320.000.000	\$179,555.00
Idaho Power	Electricity June 2026	100.661.330.000.000	\$15,494.72
LuckyDog Recreation	EWf Surfacing 130 yards	100.667.410.000.000	\$5,000.00
49 Alpha	Summer School BI Services, Elementary	232.521.320.000.000	\$4,861.25
DATA CENTER WAREHOUSE	Asus 11.6" rugged Notebook as per quote: Q-159420	100.515.410.300.000	\$3,600.00
LuckyDog Recreation	EWf Freight	100.664.410.000.000	\$1,558.00
Select Source Inc	Misc Supplies for June	100.664.410.000.000	\$952.72
Intermountain Gas Company	Natural Gas June 2026	100.661.330.000.000	\$834.60
DATA CENTER WAREHOUSE	Asus 11.6" rugged Notebook as per quote: Q-159420	100.515.410.300.600	\$450.00
LuckyDog Recreation	EWf Surfacing 130 yards	100.664.410.000.000	\$187.00
Select Source Inc	misc parts & supplies June 2026	100.681.420.000.000	\$148.30
Idaho Power	Transportation Electricity June 2026	100.681.330.000.000	\$116.56
Intermountain Gas Company	Transp natural gas June 2026	100.681.330.000.000	\$25.25
Grand Total:			\$212,783.40
End of Report			