

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
US Bank	GOB Series 2016A BOND REDEMPTION - INTEREST	310.912.620.000.000	\$160,590.63
D.L. Evans	Bus lease payment: 2 2026 77 Passenger CE Bus	424.681.560.000.000	\$71,658.74
Zions Bank	Land Lease payment 3/1/26	420.810.510.000.000	\$48,451.77
US Bank	GOB Refunding Bonds Series 2016B BOND REDEMPTION - INTEREST	310.912.620.000.000	\$39,700.00
US Bank	GOB S Ser 2013B BOND REDEMPTION - INTEREST	310.912.620.000.000	\$37,392.30
US Bank	GOB Series 2018 BOND REDEMPTION - INTEREST	310.912.620.000.000	\$19,993.75
Idaho Power	Electricity Jan 2026	100.661.330.000.000	\$15,666.89
ID Dept of Health & Welfare (Medicaid)	Medicaid Match January 2026	232.521.315.000.000	\$15,400.44
Intermountain Gas Company	Natural Gas Jan 2026	100.661.330.000.000	\$9,336.54
The Worx	Parking lot project: KES automatic gate	436.664.320.000.000	\$8,934.29
RISE Charter School	RISE Medicaid Share	232.521.320.000.950	\$8,709.69
SSC Mechanical & HVAC LLC	iNSTALL NEW 5 TON ac AND COIL AT ELEMENTARY SCHOOL.	420.664.540.000.000	\$7,462.00
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$7,173.90
Streamline	Hard water removal on Round Administrative Building	420.665.520.000.000	\$4,400.00
Total Techs	Monthly Service Jan 2026 INV2280	245.656.315.000.000	\$4,300.00
Total Techs	Monthly Billing Dec 2025 INV2159	245.656.315.000.000	\$4,300.00
Ark Data Centers	Monthly Service INV 89427	245.656.315.000.000	\$3,786.41
United Oil	1200 Gallons of diesel	100.681.422.000.000	\$3,353.87

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Vendor	Detail Line Description	Account	Total
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$2,969.53
St Luke's Health System	Athletic Training service January 2026	100.531.320.300.000	\$2,500.00
Zions Control Account-Kimberly Schools	Calvin the Caterpillar: surface mount outdoor playset	258.522.410.100.000	\$2,235.83
Idaho State Treasurer	Jan 2026 Bond Property Tax & interest	310.112.000.000.000	\$2,126.34
Zions Control Account-Kimberly Schools	Frank Church Institute/BSU Model UN Conference: hotel rooms 7 rooms x 2 nights	100.515.411.300.000	\$2,086.00
Thomas D Robison Roofing Inc	Labor to temp repair roof for wind damage	100.651.320.000.000	\$1,930.00
Gem State Paper & Supply Company	Copy paper 40 boxes @\$41.99/box	100.651.410.000.000	\$1,679.60
Gem State Paper & Supply Company	Pallet of paper for copy machines	100.515.410.200.000	\$1,679.60
College Board	PSAT/NMSQT Fall 11th grade	100.515.370.300.000	\$1,538.55
Steppin' Stones Therapy, PLLC	invoice #6062 1/31/26 PT services provided 1/7/26 through 1/28/26	257.521.320.102.000	\$1,508.09
SSC Mechanical & HVAC LLC	Replacement motor for SES room 17	100.664.410.000.000	\$1,500.00
Fatbeam	Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Gem State Paper & Supply Company	Low density 40x46 45 gallon trash bags	100.661.410.000.000	\$1,481.00
City of Kimberly	Water/sewer Jan 2026	100.661.330.000.000	\$1,416.84
Sunbelt Controls, Inc.	Labor for instillation of controller replacement	100.664.320.000.000	\$1,300.00
Hanson Janitorial Supply Inc	Pro link 24x32 trash can liners	100.661.410.000.000	\$1,098.00
Select Source Inc	Misc supplies for January 2026	100.664.410.000.000	\$929.37

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Vendor	Detail Line Description	Account	Total
Verizon Wireless	District Cell Phones-jet packs	100.651.350.000.000	\$900.92
Kimberly School District	Quickbooks License July - December 2025	100.512.410.102.000	\$884.84
Kimberly School District	Quickbooks License	100.515.410.200.000	\$884.84
Zions Control Account-Kimberly Schools	Quickbooks monthly license Jan 2026	100.651.320.000.000	\$872.65
DATA CENTER WAREHOUSE	Premium Headset with Microphone & 3.5mm Plug Mfr: Power Technologies	245.656.414.000.000	\$850.00
Hanson Janitorial Supply Inc	Hang Tite disinfectant	100.661.410.000.000	\$800.80
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$795.20
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$711.31
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$711.31
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$711.31
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$711.31
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$711.31
Plumb Perfect	Labor for toilet at PDC	100.664.320.000.000	\$685.00
Gem State Paper & Supply Company	Ice figther 50lb bag	100.664.410.000.000	\$664.89
Zions Control Account-Kimberly Schools	Hotel room - 3 nights: Day on the Hill	100.632.380.000.000	\$652.27
Anderson Julian & Hull LLP	Law Conference registration: Searby/Wirtz	100.651.380.000.000	\$650.00
Anderson Julian & Hull LLP	Law Conference registration: Schroeder & Schvaneveldt	100.632.380.000.000	\$650.00
Anderson Julian & Hull LLP	Law Conference registration: Mueller & Ahlm	100.621.381.001.000	\$650.00

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Vendor	Detail Line Description	Account	Total
SSC Mechanical & HVAC LLC	Inducer motor for SES room 18	100.664.410.000.000	\$623.89
Mister Electric	Install new transformer 480/277 to 240/120 and trouble shoot fire alarm syster power: Round Building	420.664.540.000.000	\$604.45
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
Idaho Power	electricity KES lights January 2026	100.661.330.000.000	\$594.29
Kimberly School District	25-26 Quickbook license - Juy-October 2025	100.512.410.100.000	\$570.68
SSC Mechanical & HVAC LLC	New blower motor for RISE room 90	100.664.410.000.000	\$534.78
Mister Electric	Parts for KES parking lot lighting	100.664.410.000.000	\$532.81
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$511.07
PSI Environmental Services Inc.	Garbage disposal KMS	100.661.330.000.000	\$511.07
Ark Data Centers	DRaaS Virtual Replication NG Location: Duluth Tech Drive	245.656.315.000.000	\$509.40
Plumb Perfect	Labor for plugged toilet drain at PDC	100.664.320.000.000	\$485.00
Air Filter Superstore	20x20x2 air filter	100.664.410.000.000	\$467.48
Norco Inc	Hobart 447A 1/8 6013 50# Can	100.515.410.300.105	\$467.10
Zions Control Account-Kimberly Schools	Equip AG IQPS Maxwell: Heavy Duty Scaffolding 2@\$229.99	243.515.550.310.311	\$459.98
United Oil	DEF	100.681.422.000.000	\$455.70
Select Source Inc	Misc supplies for January 2026	100.681.420.000.000	\$444.73
Mister Electric	Labor for KES parking lot lights	100.664.320.000.000	\$422.50

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Vendor	Detail Line Description	Account	Total
SSC Mechanical & HVAC LLC	Labor for replace blower motor in SES room 17	100.664.320.000.000	\$420.00
Zions Control Account-Kimberly Schools	M Searby: Day on the Hill Hotel room-2 nights	100.664.380.000.000	\$419.28
Toshiba Financial Services	Copy Machine Lease for Office March Invoice	100.515.322.200.000	\$415.00
Business Techs Inc	Toshiba 6529 Workroom copies	100.515.322.200.000	\$410.19
Republic Services #885	Portable toilet rentals and service Jan 2026	100.661.330.000.000	\$409.84
Franklin Building Supply	248F 2x4 STD&BTD KD fir 108/8 x 108	410.810.410.000.000	\$404.35
Air Filter Superstore	16x20x2 air filter	100.664.410.000.000	\$394.90
Idaho BPA	BPA State Housing Fees Advisor, Hilton Garden Inn Boise Downtown, 3/2/26-3/4/26 - Stastny	243.515.380.320.000	\$394.00
Idaho BPA	BPA State Housing Fees Advisor, Hilton Garden Inn Boise Downtown, 3/2/26-3/4/26 - Stanger	243.515.380.370.000	\$394.00
Idaho BPA	BPA State Housing Fees Advisor, Hilton Garden Inn Boise Downtown, 3/2/26-3/4/26 - Lund	243.515.380.370.000	\$394.00
Idaho BPA	BPA State Housing Fees Advisor, Hilton Garden Inn Boise Downtown, 3/2/26-3/4/26 - Bollinger	243.515.380.320.000	\$394.00
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$387.99
Mower Office Systems	Toner for Canon 729 - 1 of each-Black, Cyan, Magenta, Yellow	100.623.410.000.000	\$380.00
Business Techs Inc	District Office copies	100.651.322.000.000	\$376.56
Sunbelt Controls, Inc.	MS Gym controller replacement	100.664.410.000.000	\$376.45
Business Techs Inc	Equipment lease - e-Studio 2520AC	100.512.322.100.000	\$350.26
SSC Mechanical & HVAC LLC	New thermostat for SES room 5	100.664.410.000.000	\$350.00

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Vendor	Detail Line Description	Account	Total
SSC Mechanical & HVAC LLC	Relays for SES room 17	100.664.410.000.000	\$350.00
Business Techs Inc	Inv # 142369 1/30/2026 Copier 4682	100.512.322.102.000	\$332.73
Gem State Paper & Supply Company	Emerel creme cleanser 12/QT	100.661.410.000.000	\$332.00
Anderson Julian & Hull LLP	Law Conference registration: Nelson	100.641.383.000.000	\$325.00
Anderson Julian & Hull LLP	Law Conference registration: M Searby	100.681.380.000.000	\$325.00
SSC Mechanical & HVAC LLC	Labor to replace thermostat in SES room 5	100.664.320.000.000	\$315.00
SSC Mechanical & HVAC LLC	Labor to replace blower motor in RISE room 90	100.664.320.000.000	\$315.00
Kimberly School District	25-26 Quickbook license - Nov-Dec 2025	100.512.410.100.000	\$314.16
Norco Inc	ED010203 1/8 Fleet 5P - #50 Can	100.515.410.300.105	\$302.99
Zachary Dong	Athletic Admin mileage reimbursement	100.531.380.300.000	\$301.28
Air Filter Superstore	10x60x1 air filter	100.664.410.000.000	\$298.20
Zions Control Account-Kimberly Schools	KD Fir 2x6 10'	410.810.410.000.000	\$298.00
REI	Camera for bus 199	100.681.420.000.000	\$295.00
Toshiba Financial Svcs	Equipment lease - Inv #595532259, 1/15/26 - 2/14/26. Includes a \$5.89 late fee	100.512.322.100.000	\$293.89
Toshiba Financial Services	Inv# ...3821 Due 3/9/2026 Copier Lease	100.512.322.102.000	\$286.50
Zions Control Account-Kimberly Schools	Flexmikex 1	245.512.550.102.000	\$284.00
Franklin Building Supply	2616BTF 2x6 16' Borate Treated Fir 15/16 x 15	410.810.410.000.000	\$280.80

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Vendor	Detail Line Description	Account	Total
Jennifer Bollinger	PQI Grant: WBEA Conference meal per diem	243.515.550.320.320	\$270.00
Zions Control Account-Kimberly Schools	Framing Nailer	410.810.550.000.000	\$269.00
Northwest Equipment Sales Inc	Check codes on bus 202	100.681.390.000.000	\$262.50
TJ Sorensen	Athletic Admin mileage & meal reimbursement Jan 2026	100.641.382.000.000	\$254.81
Mister Electric	Tow boom rental for KES parking lot lights	100.664.410.000.000	\$254.40
Zions Control Account-Kimberly Schools	Bissell turbo carpet cleaner for KHS and round building	100.661.410.000.000	\$247.98
Air Filter Superstore	16x25x2 air filter	100.664.410.000.000	\$241.80
Zions Control Account-Kimberly Schools	Hotel Renegade Lodging IETA	100.623.380.000.000	\$241.46
Air Filter Superstore	20x25x5 air filter	100.664.410.000.000	\$239.88
Business Techs Inc	e-Studio 5518A	100.512.322.100.000	\$232.63
Toshiba Financial Svcs	DO copier lease	100.651.322.000.000	\$227.48
Business Techs Inc	Inv # 142369 1/30/2026 Copier 4681	100.512.322.102.000	\$225.06
Plumb Perfect	Labor for video camera plumbing inspection at KES	100.664.320.000.000	\$225.00
Plumb Perfect	Labor for video camera plumbing inspection at PDC	100.664.320.000.000	\$225.00
Business Techs Inc	Toshiba 2510 AC Library copies	100.515.322.200.000	\$224.02
Zions Control Account-Kimberly Schools	Konideke T5 fluorescent bulbs for KHS	100.664.410.000.000	\$220.38
O'Reilly Auto Parts	Radiator for GMC truck	100.664.410.000.000	\$219.90

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Ang Finish Nailer	410.810.550.000.000	\$219.00
Zions Control Account-Kimberly Schools	Thriftbooks A History of US 25 book set plus shipping	100.515.410.200.000	\$218.94
Maria Garcia	mileage reimbursement and meal per diem: ID State Mentoring Workshop Boise	271.621.380.000.000	\$214.65
SSC Mechanical & HVAC LLC	Labor to replace inducer motor in SES room 18	100.664.320.000.000	\$210.00
SSC Mechanical & HVAC LLC	Labor to check relays in SES room 17	100.664.320.000.000	\$210.00
SSC Mechanical & HVAC LLC	Labor to reset pumps in boiler room at RISE	100.664.320.000.000	\$210.00
SSC Mechanical & HVAC LLC	Labor to fix blower motor in round bldg room 56	100.664.320.000.000	\$210.00
Zions Control Account-Kimberly Schools	coil Roofing Nailer	410.810.550.000.000	\$209.00
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$207.83
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$207.82
Verizon Wireless	Migrant staff cell phone service	253.512.310.000.000	\$206.73
Hanson Janitorial Supply Inc	Vacuum bags	100.661.410.000.000	\$206.00
Premier Truck Group	Air filter for bus 175	100.681.420.000.000	\$203.05
Wytt Bedke	credit reimbursement: School Counseling Internship I	100.515.290.300.000	\$200.00
Jessica Leppert	Credit reimbursement: Book Study: The Anxious Generation	100.512.290.102.000	\$200.00
Plumb Perfect	Labor for drain at KES	100.664.320.000.000	\$200.00
Zions Control Account-Kimberly Schools	IASBO Finance workshop registration	100.621.290.001.000	\$200.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Grass frog dissection kit	100.515.410.200.000	\$199.98
Hanson Janitorial Supply Inc	Sidewinder wand	100.661.410.000.000	\$197.90
Gem State Paper & Supply Company	Night Angel nitrile glove XL	100.664.410.000.000	\$196.59
White Cloud Communications, Inc	Sugarloaf site tower rent Feb 2026	100.661.330.000.000	\$195.00
Gissell Vega	IABE Conference: Caldwell ID-mileage reimbursement	253.512.380.000.000	\$194.22
Zions Control Account-Kimberly Schools	Ohlectric replacement T5 fluorescent electronic ballast for KHS	100.664.410.000.000	\$191.99
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$191.21
Ferguson Enterprises Inc	Water sentry filters for stock	100.664.410.000.000	\$190.32
Krissy Bordi	Mileage reimbursement: IETA Conference Boise	100.623.380.000.000	\$182.87
Carrie McCashland	Credit reimbursement: TMT Math Grades K-3	100.512.290.102.000	\$180.00
Welch Music	Invoice 3490 Workorder for instrament repair	100.515.410.200.000	\$180.00
Air Filter Superstore	20x25x2 air filter	100.664.410.000.000	\$172.90
Zions Control Account-Kimberly Schools	KS Batteries for HS Math Dept. (Costco)	100.515.410.300.450	\$169.90
Air Filter Superstore	20x25x1 air filter	100.664.410.000.000	\$169.20
PSI Environmental Services Inc.	Garbage disposal service transportation	100.681.330.000.000	\$163.83
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$163.83
Intermountain Gas Company	Transportation natural gas Jan 2026	100.681.330.000.000	\$162.26
Platt	KES emergency exit lights	100.664.410.000.000	\$161.21

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Vendor	Detail Line Description	Account	Total
Jennifer Bollinger	PQI Grant: IETA Conference mileage reimbursement	243.515.550.320.320	\$160.29
Magic Valley Private Utility Locates	KSD preschool, located power, water, gas and fiber optic cables	100.664.410.000.000	\$160.00
Superior Door	Labor on Bus garage door-adjusted pusher springs	100.664.320.000.000	\$160.00
Caxton Printers LTD	paper roll white	100.515.410.200.000	\$159.30
Gissell Vega	IABE Conference: Caldwell: hotel	253.512.380.000.000	\$158.92
Zions Control Account-Kimberly Schools	Ag Building Project consumables: Lumber/plywood/siding materials	410.810.410.000.000	\$155.90
Franklin Building Supply	2410F 2x4 10' STD&BTR KD Fir 30/10 x 30	410.810.410.000.000	\$153.00
Zions Control Account-Kimberly Schools	Idaho Falls State Conf: 2 nights Hotel: Tru	100.681.380.000.000	\$152.56
Zions Control Account-Kimberly Schools	IASBO Membership Wirtz 2026	100.651.380.000.000	\$150.00
Zions Control Account-Kimberly Schools	Flinn Scientific 1/28/26 Vacuum packed squid	100.515.410.200.000	\$149.80
Hanson Janitorial Supply Inc	Sidewinder carpet tool	100.661.410.000.000	\$143.16
O'Reilly Auto Parts	Battery for ford taurus	100.681.420.000.000	\$142.00
PSI Environmental Services Inc.	Garbage disposal service: Maintenance	100.661.330.000.000	\$140.31
Zions Control Account-Kimberly Schools	Compact Router	410.810.550.000.000	\$139.00
Idaho Power	Transportation electricity Jan 2026	100.681.330.000.000	\$135.62
Business Techs Inc	e-Studio 5508A	100.512.322.100.000	\$134.33

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Vendor	Detail Line Description	Account	Total
City of Kimberly	Transportation Bus lot electricity Jan 2026	100.681.330.000.000	\$133.24
Leigh-Anne Calhoun	IETA Conference mileage reimbursement	100.623.380.000.000	\$131.04
Zions Control Account-Kimberly Schools	Monitor for computer	100.681.421.000.000	\$129.99
Zions Control Account-Kimberly Schools	1/28 Amazon lamination	100.515.410.200.000	\$129.00
Gem State Paper & Supply Company	Dust mop/clost treatment aerosol	100.661.410.000.000	\$127.55
Anderson Julian & Hull LLP	Legal services Dec 2026	100.651.315.000.000	\$126.00
Zions Control Account-Kimberly Schools	Migrant staff registration: IABE Conference	253.512.380.000.000	\$125.00
Franklin Building Supply	2410F- 2x4-10' STD&BTR KD fir 24/10 x 24	410.810.410.000.000	\$122.40
Air Filter Superstore	16x30x2 air filter	100.664.410.000.000	\$120.20
Zions Control Account-Kimberly Schools	6' step ladder	410.810.550.000.000	\$119.00
Hanson Janitorial Supply Inc	Squeegee triangle for floor scrubber at KHS	100.661.410.000.000	\$116.70
Zions Control Account-Kimberly Schools	Supplies for retirement luncheon for Ted	100.681.421.001.000	\$114.21
Franklin Building Supply	248F - 2x4-8' STD&BTK KD Fir 30/8 x 30	410.810.410.000.000	\$112.32
Ferguson Enterprises Inc	6 Pack fittings for toilets for stock	100.664.410.000.000	\$111.70
Franklin Building Supply	7160-7/16" 4x8 OSB Sheathing x 9	410.810.410.000.000	\$110.88
Greg Bretti	credit reimbursement: Strategies for Inclusive Classroom instruction	100.515.290.300.000	\$110.00
Culligan Water Conditioning	Solar salt for SES	100.664.410.000.000	\$108.00

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Zions Control Account-Kimberly Schools	Asst hardware for picnic tables - Ag Consumables	410.810.410.000.000	\$106.96
Zions Control Account-Kimberly Schools	Gibraltar Drum Throne with Adjustable Height, Round Seat, Double-Braced Stool, Comfortable Cushion, Stable Tripod Base, Ideal for Practice, Studio, or Live Performance (9608)	100.515.410.300.210	\$105.59
Hanson Janitorial Supply Inc	Drain Hose for floor scrubber at KHS	100.661.410.000.000	\$105.10
SSC Mechanical & HVAC LLC	Labor to check operation in SES room 12	100.664.320.000.000	\$105.00
ToreUp	Shredding/recycling service	100.651.320.000.000	\$105.00
Wells Fargo Vendor Financial Services	Inv# ...8623 Due 3/14/26 Duplicator Lease	100.512.322.102.000	\$105.00
SSC Mechanical & HVAC LLC	Labor to check thermostat in KES room 7	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor to replace bad thermostat in HS room 113	100.664.320.000.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease - Inv #5037305538, 1/28/26 - 2/27/26	100.512.322.100.000	\$105.00
Platt	C-H lights for KMS lift	100.664.410.000.000	\$104.13
Hanson Janitorial Supply Inc	Inline strainer for hose on scrubber at SES	100.664.410.000.000	\$101.01
Franklin Building Supply	4410TF 4x4-10' STD&BTR Treated Fir 4/10 x 4	410.810.410.000.000	\$100.27
Zions Control Account-Kimberly Schools	IETA Conference Attendance Feb 5-6 LCalhoun	100.623.380.000.000	\$100.00
Maria Garcia	Credit reimbursement: Intro to Police/Intro to corrections	100.515.290.300.000	\$100.00
Maria Garcia	Credit reimbursement: Intro to Police/Intro to Corrections	100.515.290.200.000	\$100.00
Caxton Printers LTD	canary paper roll	100.515.410.200.000	\$99.95
Zions Control Account-Kimberly	deckdefense underlayment	410.810.410.000.000	\$99.79

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Schools			
Zions Control Account-Kimberly Schools	Jimmy John's lunch: design team selection interviews	100.651.410.000.000	\$99.38
Column Software PBC	RFP technology 2/17/26 & 2/24/26	100.651.320.000.000	\$99.21
Column Software PBC	Request for proposal notices 12/24/25 & 12/31/25	100.651.320.000.000	\$96.30
Mower Office Systems	KHS SPED printer ink Cyan HP304A	257.521.410.300.000	\$95.00
Mower Office Systems	KHS SPED printer ink black HP304A	257.521.410.300.000	\$95.00
Jennifer Bollinger	PQI Grant: IETA Conference meal per diem	243.515.550.320.320	\$95.00
Zions Control Account-Kimberly Schools	AL LVL 2 WC 140LB (Michaels)	100.515.410.300.175	\$93.47
Gem State Paper & Supply Company	Woodforce strategic cleaner	100.661.410.000.000	\$93.17
Budget Blinds	Vertical vents for blinds at KHS	100.664.410.000.000	\$90.00
Krissy Bordi	Meal reimbursement: IETA conference	100.623.380.000.000	\$90.00
GNXCOR Inc.	Maintenance Care	100.664.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	Amazon Preschool outdoor storage box 60 gallon	258.522.410.100.000	\$89.99
Zions Control Account-Kimberly Schools	Amazon Preschool teeter totter outside equipment	258.522.410.100.000	\$87.81
Zions Control Account-Kimberly Schools	Breakfast burriots for monthly transportation meeting	100.681.421.001.000	\$85.69
Business Techs Inc	Equipment lease, SD-375	100.512.322.100.000	\$83.92

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	copies for Toshiba 2520 Office	100.515.322.200.000	\$80.41
Ooma AR Channel	HS fax line	100.515.410.300.000	\$76.49
Zions Control Account-Kimberly Schools	Dewalt large trigger clamp	410.810.550.000.000	\$73.94
Consolidated Electrical Distributors Inc	Lights in HS girls locker room	100.664.410.000.000	\$72.00
St Luke's Health System	New employee drug screens	100.651.317.000.000	\$70.00
Power Distributors	PSN Ring Compressor	100.515.410.300.105	\$69.42
Power Distributors	Gasket Set, Engine	100.515.410.300.105	\$69.09
Zions Control Account-Kimberly Schools	Clipfolders for busses	100.681.421.000.000	\$67.44
Zions Control Account-Kimberly Schools	Breakfast burritos for monthly maintenance/custodial meeting	100.664.410.000.000	\$66.69
Zions Control Account-Kimberly Schools	Phone Heating Separator, Heating Pad for Phone Repair, Touch Screen Remover, Cell Phone Repair Tools, LCD Tablet Repair Kit, Professional LCD Replacement	100.623.410.000.000	\$64.17
Purchase Power	Postage for meter	100.651.351.000.000	\$63.95
Franklin Building Supply	2410F 2x4-10' STD & BTR KD fir x12	410.810.410.000.000	\$61.20
Greg Bretti	credit reimbursement: Foestering a culture of Engagement conference	100.515.290.300.000	\$60.00
O'Reilly Auto Parts	Serp belt for GMC truck	100.664.410.000.000	\$60.00
Jennifer Bollinger	PQI Grant: IETA Conference parking reimbursement	243.515.550.320.320	\$60.00
Zions Control Account-Kimberly Schools	plywood	410.810.410.000.000	\$59.96

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Breakfast burritos for maintenance/custodial meeting	100.664.410.000.000	\$58.64
Mount Olympus	Drinking water transportation	100.681.421.001.000	\$58.45
Mount Olympus	drinking water maintenance	100.664.320.000.000	\$58.45
Mount Olympus	drinking water district office	100.651.320.000.000	\$58.45
Culligan Water Conditioning	drinking water tech	100.623.410.000.000	\$58.20
Zions Control Account-Kimberly Schools	Amazon Preschool magnet robot building toys 106pcs	258.522.410.100.000	\$56.98
O'Reilly Auto Parts	High lowhorn for bus 199	100.681.420.000.000	\$56.15
Zions Control Account-Kimberly Schools	white filament	100.515.410.200.000	\$56.00
Zions Control Account-Kimberly Schools	green filament	100.515.410.200.000	\$56.00
Zions Control Account-Kimberly Schools	white poster board	100.515.410.200.000	\$55.98
JW Pepper & Son Inc	Music from Brave Hal Leonard Corporation String Orchestra with Percussion Required	100.515.410.300.210	\$55.00
Travis Stastny	Credit reimbursement: IBEA Fall Conference	100.515.290.300.000	\$55.00
Idaho BPA	BPA State Advisor Dues - Stastny	243.515.380.320.000	\$55.00
Idaho BPA	BPA State Advisor Dues - Stanger	243.515.380.370.000	\$55.00
Idaho BPA	BPA State Advisor Dues - Lund	243.515.380.370.000	\$55.00
Idaho BPA	BPA State Advisor Dues - Bollinger	243.515.380.320.000	\$55.00
Welch Music	yamaha replacement pad	100.515.410.200.000	\$55.00

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Vendor	Detail Line Description	Account	Total
White Cloud Communications, Inc	radio battery: tech department	100.623.410.000.000	\$54.00
Zions Control Account-Kimberly Schools	Amazon The Hunger Games Book	100.515.410.200.000	\$53.75
City of Kimberly	Transportation water/sewer Jan 2026	100.681.330.000.000	\$53.31
Zions Control Account-Kimberly Schools	Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)	100.515.410.300.000	\$52.35
SSC Mechanical & HVAC LLC	Wire for new thermostat for SES room 5	100.664.410.000.000	\$50.00
Kristen Lewis	credit reimbursement: Whole Brain Teaching	100.512.290.102.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	Read It Once Again Preschool - if you give a mouse a cookie curriculum unit	258.522.410.100.000	\$50.00
Zions Control Account-Kimberly Schools	Classroom Headphones Bulk 10 Pack Multi Color for Kids School Students, Wholesale Class Set Durable Earphones for Children Toddler Teens Boys Girls Adult Chromebooks Laptop Computer(LS450, 10 Mixed)	100.515.410.300.575	\$49.99
Zions Control Account-Kimberly Schools	Robertson CFL Ballast for RISE	100.664.410.000.000	\$48.70
Zions Control Account-Kimberly Schools	dry erase black markers	100.515.410.200.000	\$48.60
White Cloud Communications, Inc	Invoice # 25942 2/6/2026 Rapid charger BD5i	100.512.410.102.000	\$48.00
Zions Control Account-Kimberly Schools	Compact auto lock 16ft	410.810.550.000.000	\$47.91
Platt	Light ballast for stock	100.664.410.000.000	\$46.89
O'Reilly Auto Parts	Wiper blades for GMC truck	100.664.410.000.000	\$45.88

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	blue paper	100.515.410.200.000	\$45.24
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
JW Pepper & Son Inc	Take on Me Hal Leonard Corporation Jazz Ensemble Score & Parts	100.515.410.300.210	\$45.00
Premier Truck Group	Fuel filter for bus 244	100.681.420.000.000	\$44.94
Caxton Printers LTD	Invisible tape 12 pack	100.515.410.200.000	\$44.88
Hanson Janitorial Supply Inc	Plastic sanitary napkin wall recepticle	100.661.410.000.000	\$44.38
Zions Control Account-Kimberly Schools	Acero Lunch LA and KB	100.623.380.000.000	\$43.97
Zions Control Account-Kimberly Schools	Carbide metal bld 3 pk	410.810.550.000.000	\$43.97
Zions Control Account-Kimberly Schools	Milton 50' signal hose	100.681.420.000.000	\$43.49
Suburban Propane	Propane for LS forklift	100.664.410.000.000	\$43.49
Zions Control Account-Kimberly Schools	Lichamp masking tape, 1 inch	100.512.410.100.000	\$42.80
Zions Control Account-Kimberly Schools	Earth Orange - HS Art Supplies (Ridley's)	100.515.410.300.175	\$42.32
Zions Control Account-Kimberly Schools	Amazon Preschool 12 pairs balancing stilt walking buckets	258.522.410.100.000	\$41.99
Zions Control Account-Kimberly Schools	Klx Trust Care for HS Classroom Use (Costco)	100.515.410.300.000	\$41.98
Zions Control Account-Kimberly Schools	Amazon Preschool soft building puzzle blocks 40pcs	258.522.410.100.000	\$41.98
Zions Control Account-Kimberly Schools	KB and LA Lunch Bardenay	100.623.380.000.000	\$41.74

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
White Cloud Communications, Inc	Invoice # 25942 2/6/2026 Power adapter	100.512.410.102.000	\$40.80
Gissell Vega	IABE Conference: Caldwell: Meal per diem	253.512.380.000.000	\$40.00
Zions Control Account-Kimberly Schools	50 sheets graph paper	100.515.410.200.000	\$39.99
Zions Control Account-Kimberly Schools	Sharpie ultra fine red markers, 36 count	100.512.410.100.000	\$39.99
Krissy Bordi	Parking fee reimbursement: IETA conf	100.623.380.000.000	\$39.00
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	\$38.73
Zions Control Account-Kimberly Schools	2 Sets of replacement fire alarm keys for SES	100.664.410.000.000	\$38.35
Air Filter Superstore	15x25x1 air filter	100.664.410.000.000	\$38.28
O'Reilly Auto Parts	Battery cable for chevy blazer	100.664.410.000.000	\$37.98
O'Reilly Auto Parts	Antifreeze for GMC truck	100.664.410.000.000	\$37.98
O'Reilly Auto Parts	Belt tensner for bus O40	100.681.420.000.000	\$37.62
Franklin Building Supply	248F 2x4 8' STD&BTR fir 10/8 x 10	410.810.410.000.000	\$37.44
Zions Control Account-Kimberly Schools	dry erase blue markers	100.515.410.200.000	\$37.38
Zions Control Account-Kimberly Schools	BestOffice Ergonomic Office Chair Mid-Back Swivel Desk Chair Breathable Backrest & Lumbar Support Adjustable Height Sponge Seat Rolling Wheels Black for Adults & Women	100.515.410.300.000	\$36.92
Franklin Building Supply	2612 2x6 12' #2&BTR KD Fir x 4	410.810.410.000.000	\$36.91
Zions Control Account-Kimberly	Highwings Long HDMI Cable 20 FT	245.656.414.000.000	\$36.08

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Caxton Printers LTD	dry erase cleaner	100.515.410.200.000	\$35.82
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Kimberly School District-DL Evans	Bus driver per diem: Music to NNU	100.532.381.300.000	\$35.00
O'Reilly Auto Parts	Motor oil fo rsuburban	100.664.410.000.000	\$34.95
Norco Inc	S-Argon	100.515.410.300.105	\$34.59
Premier Truck Group	Filter for bus 175	100.681.420.000.000	\$34.42
Franklin Building Supply	drayage and fuel surcharge	410.810.410.000.000	\$34.00
Franklin Building Supply	Delivery charge and fuel surcharge	410.810.410.000.000	\$34.00
Business Techs Inc	Inv # 142534 1/31/2026 Duplicator 4663	100.512.322.102.000	\$33.57
Norco Inc	S - 25% Carbon Dioxide/Argon	100.515.410.300.105	\$32.85
Zions Control Account-Kimberly Schools	Router bit	410.810.550.000.000	\$32.47
Welch Music	Music Insrtuction Books for flute and trombone	100.515.410.200.000	\$32.37
Premier Truck Group	Fuel filter for bus 175	100.681.420.000.000	\$32.03
Premier Truck Group	Fuel filter for bus 211	100.681.420.000.000	\$32.03
Zions Control Account-Kimberly Schools	washable markers bulk set	100.515.410.200.000	\$31.99
Zions Control Account-Kimberly Schools	Amazon Preschool magnetic drawing doodle board	258.522.410.100.000	\$31.96
Zions Control Account-Kimberly	Amazon ERC classrooms Gait belt with handles for standing	257.521.410.100.000	\$31.96

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Vendor	Detail Line Description	Account	Total
Schools	aid and support		
Caxton Printers LTD	white cardstock	100.515.410.200.000	\$31.70
Caxton Printers LTD	re entry red	100.515.410.200.000	\$31.10
Caxton Printers LTD	martian green	100.515.410.200.000	\$31.10
Caxton Printers LTD	lift off lemon 500 sheets	100.515.410.200.000	\$31.10
O'Reilly Auto Parts	Micro V-belt for bus 175	100.681.420.000.000	\$31.05
Northwest Equipment Sales Inc	Shop supplies for bus 202	100.681.420.000.000	\$30.19
Zions Control Account-Kimberly Schools	Interior dome lights for busses	100.681.420.000.000	\$30.16
Kimberly School District-DL Evans	bus driver per diem: UN Model conference	100.651.380.000.000	\$30.00
Diamond Laundry, Inc.	shirts and pants Laundry Service	100.681.393.000.000	\$30.00
Diamond Laundry, Inc.	Jacekets laundry service	100.681.393.000.000	\$30.00
Zions Control Account-Kimberly Schools	Brita Large Water Filter Pitcher for Tap and Drinking Water, Includes 1 Standard Filter, BPA-Free, Lasts Two Months, 10-Cup Capacity, Bright White	100.515.410.300.575	\$29.99
Zions Control Account-Kimberly Schools	Firearm instructor t-shirt	100.651.410.000.000	\$29.99
Zions Control Account-Kimberly Schools	Amazon preschool wooden alphabet train 27pcs magnetic puzzle and flash cards	258.522.410.100.000	\$29.99
O'Reilly Auto Parts	Deicer for busses	100.681.423.000.000	\$29.92
Norco Inc	Q-Argon	100.515.410.300.105	\$29.39
Franklin Building Supply	delivery and fuel surcharge	410.810.410.000.000	\$29.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Brita Standard Water Filter for Pitchers and Dispensers, BPA-Free, Reduces Copper, Cadmium and Mercury Impurities, Lasts Two Months or 40 Gallons, Includes 3 Filters for Pitchers	100.515.410.300.575	\$28.78
Zions Control Account-Kimberly Schools	Scotch Magic Tape, Invisible, Repair Christmas Cards and Use as Holiday Gift Wrap Supplies for Christmas, 24 Tape Rolls	100.515.410.300.000	\$28.44
O'Reilly Auto Parts	Brake cleaner for busses	100.681.423.000.000	\$28.00
Zions Control Account-Kimberly Schools	yellow filament	100.515.410.200.000	\$28.00
Zions Control Account-Kimberly Schools	red filament	100.515.410.200.000	\$28.00
Zions Control Account-Kimberly Schools	Inspire Underpads Stain Hiding Gray Reusable Incontinence Bed Pads Waterproof Mattress Pad for Adults Babies and Dogs (34 X 36 - 4 Pack)	100.515.410.300.575	\$27.98
Zions Control Account-Kimberly Schools	KMS emergency only signs	100.664.410.000.000	\$27.92
O'Reilly Auto Parts	Starter Sol for chevy blazer	100.664.410.000.000	\$27.60
Zions Control Account-Kimberly Schools	TP-Link AC600 USB WiFi Adapter for PC (Archer T2U Plus)- Wireless Network Adapter for Desktop with 2.4GHz, 5GHz	245.512.550.100.000	\$27.42
O'Reilly Auto Parts	Wiper blades for bus shop	100.681.420.000.000	\$27.00
Zions Control Account-Kimberly Schools	dry erase green markers	100.515.410.200.000	\$26.98
Zions Control Account-Kimberly Schools	Amazon Preschool magnetic building blocks 150 pcs dark forest castle	258.522.410.100.000	\$26.98
Zions Control Account-Kimberly Schools	Dawn Ultra Liquid - HS Art Supplies (Ridley's)	100.515.410.300.175	\$26.95
O'Reilly Auto Parts	5Qt motor oil for GMC truck	100.664.410.000.000	\$25.99

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	30000 popsicle sticks	100.515.410.200.000	\$25.99
Zions Control Account-Kimberly Schools	Amazon Preschool supplies magnetic color and shape maze	258.522.410.100.000	\$25.99
Zions Control Account-Kimberly Schools	Snowkids 8K Long HDMI Cable 15FT	245.656.414.000.000	\$25.98
Zions Control Account-Kimberly Schools	red dry erase	100.515.410.200.000	\$25.98
Zions Control Account-Kimberly Schools	Can XI WC 140LB 3 (Michaels)	100.515.410.300.175	\$25.97
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	\$25.68
Zions Control Account-Kimberly Schools	Amazon preschool flower garden building toys 156pcs	258.522.410.100.000	\$25.64
O'Reilly Auto Parts	Freight for horn for bus 199	100.681.420.000.000	\$25.60
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	\$25.04
Franklin Building Supply	Drayage-yard only	410.810.410.000.000	\$25.00
Meridian High School	Late Add in RTLD - Meridian Madness Entry & Concessions Fees	100.532.380.300.000	\$25.00
Zions Control Account-Kimberly Schools	Drayage yard only	410.810.410.000.000	\$25.00
O'Reilly Auto Parts	Battery cable for chevy blazer	100.664.410.000.000	\$24.99
Franklin Building Supply	7160 7/16" 4x6 OSB Sheathing x 2	410.810.410.000.000	\$24.64

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Robertson electrical ballast for RISE	100.664.410.000.000	\$24.35
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C	100.515.410.300.000	\$24.28
Meridian High School	Entries in Public Forum - Meridian Madness Entry & Concessions Fees	100.515.380.300.000	\$24.00
Meridian High School	Entries in Extemporaneous Speaking - Meridian Madness Entry & Concessions Fees	100.532.380.300.000	\$24.00
Zions Control Account-Kimberly Schools	Amazon preschool magnetic blocks 200pcs forest castle	258.522.410.100.000	\$23.99
Zions Control Account-Kimberly Schools	Amazon Preschool 16pc suction cup robots	258.522.410.100.000	\$23.74
Zions Control Account-Kimberly Schools	Exempt plate Bus 261	100.681.429.001.000	\$23.57
Zions Control Account-Kimberly Schools	Exempt Plate Bus 260	100.681.429.001.000	\$23.57
Zions Control Account-Kimberly Schools	Sharpie Permanent Markers, Fine Point, Black, 40 Count - Quick Drying, Bulk Set for Classroom, Poster Boards, Office, Home, Teacher Supplies	100.515.410.300.000	\$23.54
Power Distributors	Cover-Air Cleaner	100.515.410.300.105	\$21.70
Power Distributors	Filter-A/C Cartridge	100.515.410.300.105	\$21.62
Zions Control Account-Kimberly Schools	earthworms preserved pkg of 10	100.515.410.200.000	\$21.58
Zions Control Account-Kimberly Schools	AL LVL 2 W/C 90LB (Michaels)	100.515.410.300.175	\$21.57
Zions Control Account-Kimberly Schools	fruit pectin	100.515.410.200.000	\$21.33

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	white glue 4 oz	100.515.410.200.000	\$21.00
Zions Control Account-Kimberly Schools	Amazon Preschool supplies 24pk tape refill	257.521.410.100.000	\$20.98
Zions Control Account-Kimberly Schools	Hotel Renegade Dinner LA	100.623.380.000.000	\$20.96
Zions Control Account-Kimberly Schools	Amazon preschool magnetic alphabet maze puzzle	258.522.410.100.000	\$20.79
Zions Control Account-Kimberly Schools	Amazon Preschool potato head family 44 parts and pieces	258.522.410.100.000	\$20.06
Zions Control Account-Kimberly Schools	Amazon Preschool color and number maze	258.522.410.100.000	\$19.98
Zions Control Account-Kimberly Schools	copper foil tape	100.515.410.200.000	\$19.96
Zions Control Account-Kimberly Schools	Amazon Preschool seek and splash water find game	258.522.410.100.000	\$19.96
Caxton Printers LTD	red cardstock	100.515.410.200.000	\$19.95
Zions Control Account-Kimberly Schools	Breakfast items for monthly maintenance/custodial meeting	100.664.410.000.000	\$19.76
Air Filter Superstore	14x25x1 air filter	100.664.410.000.000	\$19.45
Zions Control Account-Kimberly Schools	LA Breakfast Front and Center	100.623.380.000.000	\$19.32
Zions Control Account-Kimberly Schools	Frmula 409 MS Clnr - HS Art Supplies (Ridley's)	100.515.410.300.175	\$19.16
Zions Control Account-Kimberly Schools	Tally counter for students	100.681.421.001.000	\$18.98
Zions Control Account-Kimberly Schools	Amazon Preschool potatoe head pet-tato parts	258.522.410.100.000	\$18.78

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Med Pride 5"x9" wound pads	100.512.410.100.000	\$18.71
O'Reilly Auto Parts	Fuel cap for GMC truck	100.664.410.000.000	\$18.66
Power Distributors	Plastic Ruler-Gauge	100.515.410.300.105	\$18.46
O'Reilly Auto Parts	Pliers for shop	100.681.425.000.000	\$17.99
Zions Control Account-Kimberly Schools	Amazon Preschool magnetic color and number maze	258.522.410.100.000	\$17.99
Zions Control Account-Kimberly Schools	Amazon preschool electight 2 pk 12 inch writing tablet	258.522.410.100.000	\$17.98
Zions Control Account-Kimberly Schools	Diablo Mouse Assort 5 pk	410.810.550.000.000	\$17.94
Caxton Printers LTD	salmon copy paper	100.515.410.200.000	\$17.80
Power Distributors	Rod-Connecting	100.515.410.300.105	\$17.79
O'Reilly Auto Parts	Air filter for GMC truck	100.664.410.000.000	\$17.74
Zions Control Account-Kimberly Schools	Clipco 3/4" brass fastener	100.512.410.100.000	\$17.55
Zions Control Account-Kimberly Schools	pink printing paper	100.515.410.200.000	\$17.39
Zions Control Account-Kimberly Schools	Amazon Preschool dough accessories character 52 pcs	258.522.410.100.000	\$17.08
Zions Control Account-Kimberly Schools	Amazon 1/14 Bamboo Wooden Toothpicks	100.515.410.200.000	\$17.04
Zions Control Account-Kimberly Schools	SNTD Dish Drying Rack - Small Dish Rack for Kitchen Counter, Stainless Steel Dish Drainer with Utensil Holder and Drainboard, 11" W x 15" L (Black)	100.515.410.300.575	\$16.98
Zions Control Account-Kimberly	IASBO Lunch Meeting: Idaho Joe's	100.651.380.000.000	\$16.75

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	elmers white liquid glue gallon	100.515.410.200.000	\$16.73
Zions Control Account-Kimberly Schools	Clipco 1/2' fasteners	100.512.410.100.000	\$16.35
Norco Inc	Delivery / Handling Charge	100.515.410.300.105	\$16.00
Meridian High School	Entries in Lincoln Douglas - Meridian Madness Entry & Concessions Fees	100.532.380.300.000	\$16.00
Meridian High School	Entries in Informative Speaking - Meridian Madness Entry & Concessions Fees	100.532.380.300.000	\$16.00
Zions Control Account-Kimberly Schools	Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, 100 Sheets per Pad, The Iconic Canary Yellow Note, New Year Organization or Second Semester School Supplies	100.515.410.300.000	\$15.87
Caxton Printers LTD	glue sticks 30 count	100.515.410.200.000	\$15.75
Zions Control Account-Kimberly Schools	60 pack bulk markers	100.515.410.200.000	\$15.59
Zions Control Account-Kimberly Schools	Amazon - Neenah color paper - Terra Green - 1 pack, 500 sheets	100.512.410.100.000	\$15.38
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	\$15.22
Zions Control Account-Kimberly Schools	9th and front parking	100.623.380.000.000	\$15.00
Caxton Printers LTD	rubber cement 4 oz	100.515.410.200.000	\$15.00
Zions Control Account-Kimberly Schools	Amazon Preschool building blocks 200 pcs	258.522.410.100.000	\$14.99
Zions Control Account-Kimberly	Amazon ERC classes Gait belt 60" standing aid and support	257.521.410.100.000	\$14.84

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Milton bell end of hose anchor	100.681.420.000.000	\$14.75
Zions Control Account-Kimberly Schools	Bic pink highlighters	100.512.410.100.000	\$14.46
Zions Control Account-Kimberly Schools	PILOT Pen G2 Gel Ink Refills For Rolling Ball Pens, Fine Point, 0.7mm, Black Ink, 12-Pack	100.515.410.300.000	\$14.28
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	\$14.24
Zions Control Account-Kimberly Schools	Norman lamps light bulbs for RISE furnace	100.664.410.000.000	\$14.10
Zions Control Account-Kimberly Schools	Bnty 6ct Dbl Roll - HS Art Supplies (Ridley's)	100.515.410.300.175	\$13.99
Zions Control Account-Kimberly Schools	Pilot G2 Premium Gel Roller Pens 0.7, Fine Point Smooth Writing Pens Black, Pack of 12	100.515.410.300.000	\$13.99
Zions Control Account-Kimberly Schools	TP-Link AC600 USB WiFi Adapter for PC (Archer T2U Plus)- Wireless Network Adapter for Desktop with 2.4GHz, 5GHz	245.651.550.000.000	\$13.71
Zions Control Account-Kimberly Schools	TP-Link AC600 USB WiFi Adapter for PC (Archer T2U Plus)- Wireless Network Adapter for Desktop with 2.4GHz, 5GHz	245.515.551.300.000	\$13.71
Zions Control Account-Kimberly Schools	TP-Link AC600 USB WiFi Adapter for PC (Archer T2U Plus)- Wireless Network Adapter for Desktop with 2.4GHz, 5GHz	245.515.550.200.000	\$13.71
Zions Control Account-Kimberly Schools	TP-Link AC600 USB WiFi Adapter for PC (Archer T2U Plus)- Wireless Network Adapter for Desktop with 2.4GHz, 5GHz	245.512.550.102.000	\$13.71
Zions Control Account-Kimberly Schools	Pilot G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Red Pens, Pack of 12 - Ideal for School, Journaling & Office Writing	100.515.410.300.000	\$13.24
Zions Control Account-Kimberly Schools	Amazon Preschool dough accessories dinosaur world	258.522.410.100.000	\$12.98

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Dab-n-Seal envelope sealer	100.651.410.000.000	\$12.75
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20lb Pink Printer Paper, 8-1/2 x 11- 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103382R	100.515.410.300.000	\$12.68
Gem State Paper & Supply Company	T-Bar coater refill 24"	100.664.410.000.000	\$12.49
Zions Control Account-Kimberly Schools	Amazon 1/31/26 cardstock 250 Sheets	100.515.410.200.000	\$12.43
Zions Control Account-Kimberly Schools	Dry erase markers, blue, 12 pack	100.512.410.100.000	\$11.96
Zions Control Account-Kimberly Schools	Nestle Th Mini SS Ch (Ridley's)	100.515.410.300.105	\$11.18
Caxton Printers LTD	index cards	100.515.410.200.000	\$11.04
Zions Control Account-Kimberly Schools	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 Count (Pack of 1)	100.515.410.300.575	\$10.75
Premier Truck Group	Element oil for bus 175	100.681.420.000.000	\$10.74
Premier Truck Group	Oil filter for bus 244	100.681.420.000.000	\$10.74
Premier Truck Group	Oil filter for bus 211	100.681.420.000.000	\$10.74
Zions Control Account-Kimberly Schools	Sharpie Permanent Markers Ultra Fine Tip Markers Set Quick Drying And Fade Resistant Artist Marker For Wood Plastic Paper Metal And More Drawing Coloring And Poster Marker Black 12 Count	100.515.410.300.000	\$10.52
O'Reilly Auto Parts	AC/FL disc for busses	100.681.425.000.000	\$10.49
Zions Control Account-Kimberly Schools	Melissa & Doug Deluxe Pounding Bench Wooden Preschool Learning Toy with Mallet	100.515.410.300.575	\$10.45
Zions Control Account-Kimberly	Amazon Preschool dough accessories 37 pcs	258.522.410.100.000	\$10.30

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Diamond Laundry, Inc.	Shop towels Laundry Service	100.681.393.000.000	\$10.00
O'Reilly Auto Parts	16 oz motor oil for busses	100.681.423.000.000	\$9.99
O'Reilly Auto Parts	TIP Cleaner for busses	100.681.425.000.000	\$9.99
Zions Control Account-Kimberly Schools	Ridleys 1/26 Lidocaine burn spray	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	40 pack batteries	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	Bulldog clamps for brooms	100.681.421.001.000	\$9.95
Premier Truck Group	Cable hood for bus 157	100.681.420.000.000	\$9.69
Mason's Trophies & Gifts	Board member name plate	100.631.410.000.000	\$9.60
Franklin Building Supply	fuel surcharge	410.810.410.000.000	\$9.00
Zions Control Account-Kimberly Schools	fuel surcharge	410.810.410.000.000	\$9.00
Zions Control Account-Kimberly Schools	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in	100.515.410.300.000	\$8.42
Meridian High School	Entry in Retold Story - Meridian Madness Entry & Concessions Fees	100.532.380.300.000	\$8.00
Meridian High School	Entry in Radio Broadcast Journalism - Meridian Madness Entry & Concessions Fees	100.532.380.300.000	\$8.00
Meridian High School	Entry in Humorous Interpretation - Meridian Madness Entry & Concessions Fees	100.532.380.300.000	\$8.00
Meridian High School	Entry in Congress - Meridian Madness Entry & Concessions Fees	100.532.380.300.000	\$8.00

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Garbage disposal service KMS	100.661.330.000.000	\$8.00
Culligan Water Conditioning	Sanitization pack for SES	100.664.410.000.000	\$8.00
Welch Music	supler slick mouthpiece spray	100.515.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	ABS in line vent for transportation kitchen	100.664.410.000.000	\$7.98
Zions Control Account-Kimberly Schools	120 Sheets Tracing Paper for Drawing, 8.5"x 11" Trace Paper, Translucent Vellum Paper Tracing Paper Pad, Tracing Pad for Sketching, Preliminary Drawing, Overlaying Images Tracing	100.515.410.300.575	\$7.98
Zions Control Account-Kimberly Schools	80 Grit corner Cat/mouse shts	410.810.550.000.000	\$7.97
O'Reilly Auto Parts	Oil filter for GMC truck	100.664.410.000.000	\$7.93
O'Reilly Auto Parts	Oil Filter for suburban	100.664.410.000.000	\$7.93
Zions Control Account-Kimberly Schools	Screen Opening Tool, Touch LCD Screen Opening Pliers Splitter with 2 Suction Cups Repairing Tools	100.623.410.000.000	\$7.77
Sunbelt Controls, Inc.	Warranty for gym controller	100.664.410.000.000	\$7.55
Diamond Laundry, Inc.	DETE for Laundry Service	100.681.393.000.000	\$7.50
Zions Control Account-Kimberly Schools	Muffins for monthly meeting	100.664.410.000.000	\$7.49
Power Distributors	Link-Choke	100.515.410.300.105	\$7.41
Zions Control Account-Kimberly Schools	Rdlys Gal Whl Milk (Ridley's)	100.515.410.300.105	\$7.38
Zions Control Account-Kimberly Schools	Doughnuts for monthly meeting	100.681.421.001.000	\$7.19
O'Reilly Auto Parts	1Qt motor oil for GMC truck	100.664.410.000.000	\$6.99

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Vendor	Detail Line Description	Account	Total
O'Reilly Auto Parts	Copper lugs for chevy blazer	100.664.410.000.000	\$6.49
Zions Control Account-Kimberly Schools	clear LED bulb	100.515.410.200.000	\$6.45
Zions Control Account-Kimberly Schools	Yogurt for monthly meeting	100.681.421.001.000	\$6.19
Zions Control Account-Kimberly Schools	Cinnamon rolls for monthly meeting	100.664.410.000.000	\$5.99
Zions Control Account-Kimberly Schools	Crisco Veg Baking St (Ridley's)	100.515.410.300.105	\$5.99
Zions Control Account-Kimberly Schools	SD Soft Facial Flat- HS Art Supplies (Ridley's)	100.515.410.300.175	\$5.99
Zions Control Account-Kimberly Schools	Chocolate for monthly meeting	100.681.421.001.000	\$5.99
Zions Control Account-Kimberly Schools	Construction paper	100.512.410.100.000	\$5.99
Zions Control Account-Kimberly Schools	Index note cards 3x5, 300 count	100.512.410.100.000	\$5.94
Zions Control Account-Kimberly Schools	SD Plastic Wrap - HS Art Supplies (Ridley's)	100.515.410.300.175	\$5.88
Power Distributors	Spring-Governor	100.515.410.300.105	\$5.61
Zions Control Account-Kimberly Schools	Juice for monthly meeting	100.664.410.000.000	\$5.59
Zions Control Account-Kimberly Schools	mini marshmallows	100.515.410.200.000	\$5.47
Zions Control Account-Kimberly Schools	CAN XL WC 140LB (Michaels)	100.515.410.300.175	\$5.20
O'Reilly Auto Parts	HEX bolt for GMC truck	100.664.410.000.000	\$4.99

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Vendor	Detail Line Description	Account	Total
O'Reilly Auto Parts	Flat washer for GMC truck	100.664.410.000.000	\$4.99
Zions Control Account-Kimberly Schools	Orange juice for monthly meeting	100.681.421.001.000	\$4.79
O'Reilly Auto Parts	12.5 OZ carbcl for busses	100.681.423.000.000	\$4.69
Zions Control Account-Kimberly Schools	Fruit for monthly meeting	100.681.421.001.000	\$4.69
Zions Control Account-Kimberly Schools	Bobs RM Flour Rye (Ridley's)	100.515.410.300.105	\$3.99
Power Distributors	Plug-Spark EMS	100.515.410.300.105	\$3.94
Culligan Water Conditioning	Delivery service fee	100.664.410.000.000	\$3.50
Power Distributors	Plug-Spark	100.515.410.300.105	\$3.44
Zions Control Account-Kimberly Schools	Loctite super glue	100.512.410.100.000	\$3.29
Zions Control Account-Kimberly Schools	MMOBIEL Headphone Audio Jack Flex Cable Connection Replacement Compatible with iPad Air/iPad 6 / iPad 5 9.7 Inch (Black) incl. Tools	245.656.414.000.000	\$3.18
Zions Control Account-Kimberly Schools	Chocolate milk for monthly meeting	100.681.421.001.000	\$3.00
Zions Control Account-Kimberly Schools	Choc milk for monthly meeting	100.664.410.000.000	\$2.49
Zions Control Account-Kimberly Schools	Fd Clb Dark Brown Su (Ridley's)	100.515.410.300.105	\$1.99
Zions Control Account-Kimberly Schools	Imperial Regular Qua (Ridley's)	100.515.410.300.105	\$1.69
Zions Control Account-Kimberly Schools	Shasta Club Soda (Ridley's)	100.515.410.300.105	\$1.59

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Chbni 0 Fat Plain (Ridley's)	100.515.410.300.105	\$1.59
Zions Control Account-Kimberly Schools	Bananas (Ridley's)	100.515.410.300.105	\$0.42
Zions Control Account-Kimberly Schools	discount	100.623.410.000.000	(\$4.87)
Zions Control Account-Kimberly Schools	credit: return Oxford Books	100.515.410.200.000	(\$623.78)
Grand Total:			\$559,985.90

End of Report