

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 | iINSTALL 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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| 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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| 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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| 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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| 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 Invioce | 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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| 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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| 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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| 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 instrument 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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| 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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| 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 Brett | 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 |

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

| 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 Brett | 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

Fiscal Year: 2025-2026

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 |

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

| 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 |

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

| 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 |

Kimberly School District

Fiscal Year: 2025-2026

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 |

Kimberly School District

Fiscal Year: 2025-2026

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 |

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

| 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 |

Kimberly School District

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Accounts Payable-amount

| 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 |

Kimberly School District

Fiscal Year: 2025-2026

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 |

Kimberly School District

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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 |

Kimberly School District

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Accounts Payable-amount

| 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 |

Kimberly School District

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Accounts Payable-amount

| 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 |

Kimberly School District

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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 |

Kimberly School District

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Accounts Payable-amount

| 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 |

Kimberly School District

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Accounts Payable-amount

| 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 |

Kimberly School District

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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 |

Kimberly School District

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Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|--|--|---------------------|--------|
| PSI Environmental Services Inc. | Garbage disposal service KMS | 100.661.330.000.000 | \$8.00 |
| Culligan Water Conditioning | Sanitazation 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 |

Kimberly School District

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Accounts Payable-amount

| 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 |

Kimberly School District

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Accounts Payable-amount

| 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 |

Kimberly School District

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Accounts Payable-amount

| 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