

## Kimberly School District

Fiscal Year: 2025-2026

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
SSC Mechanical & HVAC LLC	Install 2 new RTU units for commons at KHS. 1/2 down payment	436.664.320.000.000	\$26,445.50
Idaho Power	Electricity Dec 2026	100.661.330.000.000	\$15,216.00
City of Kimberly	School Resource Officer 3rd quarter 25-26	100.667.315.000.000	\$13,182.75
Intermountain Gas Company	Natural gas Dec 2025	100.661.330.000.000	\$7,301.73
ID Dept of Health & Welfare (Medicaid)	Medicaid Match Dec 2025	232.521.315.000.000	\$7,295.20
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$4,358.89
Ark Data Centers	Monthly Service	245.656.315.000.000	\$4,295.77
United Oil	Diesel	100.681.422.000.000	\$3,280.14
Northwest Equipment Sales Inc	check codes and repair DPF wiring	100.681.390.000.000	\$2,926.84
Windsors Inc	Labor for fall landscape cleanup	100.664.320.000.000	\$2,430.00
TJ Sorensen	Teacher ISU Courses Spring 2026	271.621.310.000.000	\$2,199.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Windsors Inc	Labor for landscape fall cleanup at KES	100.664.320.000.000	\$1,485.00
City of Kimberly	Water/sewer December 2025	100.661.330.000.000	\$1,395.07
Idaho Dept of Education-Student Transp	District Assessment fee for FY24-25	100.681.391.000.000	\$1,257.00
Bryson Sales & Service Inc	Illuminated reflective sign, closed cavity, Blue Bird, All-American, 2022-present	100.681.420.000.000	\$1,223.30
Follett Software LLC	District member Hosted Service renewal	100.623.431.102.000	\$1,017.36

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Vendor	Detail Line Description	Account	Total
Verizon Wireless	District Cell Phones/jet packs	100.651.350.000.000	\$957.72
PSI Environmental Services Inc.	Garbage disposal service KMS	100.661.330.000.000	\$918.00
The Worx	Labor to tear out and replace fence KES bus land. Will be reimbursed by Gold Star Foods	100.664.320.000.000	\$881.75
Idaho State Treasurer	Dec 2025 Bond prop tax & interest	310.112.000.000.000	\$872.43
PSI Environmental Services Inc.	KHS garbage disposal service	100.661.330.000.000	\$795.20
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$711.11
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$711.08
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$711.08
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$711.08
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$711.08
United Oil	Gasoline	100.681.422.000.000	\$671.03
IXL Learning	IXL Site license (Grades 9-12) Subjects: IXL Complete (Math, ELA, Science, and Social Studies) < 500 Students	100.515.410.300.600	\$595.00
Select Source Inc	Misc supplies for December	100.664.410.000.000	\$535.62
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$511.07
PSI Environmental Services Inc.	KES garbage disposal service	100.661.330.000.000	\$510.87
Idaho Power	KES lights: electricity Dec 2025	100.661.330.000.000	\$483.71
Total Techs	Bridge repair from PK to PDC	245.656.315.000.000	\$439.89
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$415.65

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$387.99
Zions Control Account-Kimberly Schools	All-State Hotel Accommodations, Holiday Inn Express & Suites, Nampa - February 4-7, 2026 DEPOSIT	100.532.381.300.000	\$336.90
White Cloud Communications, Inc	KES clinician radio & programming fee	100.664.320.000.000	\$326.00
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$308.78
REI	cam, Eyeball AHD 85D HFOV 781	100.681.420.000.000	\$295.00
PSI Environmental Services Inc.	Garbage disposal service District	100.661.330.000.000	\$287.41
Purchase Power	postage for mail meter	100.651.351.000.000	\$266.12
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$255.62
Business Techs Inc	DO copies Dec 2025	100.651.322.000.000	\$231.38
Anderson Julian & Hull LLP	Legal services November 2025	100.651.315.000.000	\$231.00
Master Rooter Service Inc	Pumping of outside grease trap at SES	100.664.320.000.000	\$230.00
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$223.00
Master Rooter Service Inc	Pumping of Services for KMS	100.664.320.000.000	\$220.00
Master Rooter Service Inc	Pumping of inside grease traps at KES	100.664.320.000.000	\$220.00
Hanson Janitorial Supply Inc	Pherfect floor neutralizer & clearner	100.661.410.000.000	\$209.38
Verizon Wireless	Migrant staff cell phone service	253.512.310.000.000	\$206.73
Zachary Dong	Athletic Admin mileage reimbursement Dec 2025	100.531.380.300.000	\$200.66
White Cloud Communications, Inc	Sugarloaf site tower rent Jan 2026	100.661.330.000.000	\$195.00

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$191.15
Pacific Steel & Recycling	3/16" 48 x 96 A36 Plate	243.515.410.310.000	\$187.15
Follett Software LLC	Titlepeek online service renewal	100.623.431.102.000	\$168.48
Hanson Janitorial Supply Inc	Squeegee plate	100.661.410.000.000	\$168.30
O'Reilly Auto Parts	Battery for ford ranger	100.664.410.000.000	\$147.28
Idaho Power	Transportation electricity Dec 2025	100.681.330.000.000	\$143.48
Hanson Janitorial Supply Inc	Squeegee Triangle	100.661.410.000.000	\$142.85
O'Reilly Auto Parts	Battery for Suburban	100.664.410.000.000	\$142.13
City of Kimberly	Water tower bus lot electricity Dec 2025	100.681.330.000.000	\$134.91
Select Source Inc	Misc supplies for December	100.681.420.000.000	\$132.61
Bryson Sales & Service Inc	Accelerator kit cable Bus 202	100.681.420.000.000	\$131.68
Intermountain Gas Company	Transportation natural gas Dec 2025	100.681.330.000.000	\$130.52
Toshiba Financial Svcs	Toshiba e-Studio 5518A Lease 12-15-25 - 01-14-26	100.515.322.300.000	\$129.47
Windsors Inc	Fertilizer for flower beds at SES	100.664.410.000.000	\$124.32
Norco Inc	WS - Acetylene	100.515.410.300.105	\$117.44
SSC Mechanical & HVAC LLC	Labor for heating element in Ted's house	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor for controls on unit at KMS Commons	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor for KES Conference Room	100.664.320.000.000	\$105.00
ToreUp	RRRecycling/shredding service Dec 2025	100.651.320.000.000	\$105.00

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Vendor	Detail Line Description	Account	Total
Toshiba Financial Svcs	Toshiba e-Studio 2520A Lease 12-15-25 - 01-14-26	100.515.322.300.000	\$99.53
Toshiba Financial Svcs	Copier property tax	100.651.322.000.000	\$98.67
Norco Inc	W850 - 125 5" Angle Grinder	243.515.410.310.000	\$96.03
Zions Control Account-Kimberly Schools	Versico TRP molded pipe flash for KES kitchen vent	100.664.410.000.000	\$95.30
Mower Office Systems	Cartridge Replacement for HS Library, Canon 712 - Cyan	100.515.410.300.000	\$95.00
Mower Office Systems	Cartridge Replacement for HS Library, Canon 712 - Black	100.515.410.300.000	\$95.00
Windsors Inc	Labor for fall landscape cleanup	100.664.320.000.000	\$90.00
GNXCOR Inc.	Maintenance Care	100.664.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Mower Office Systems	Replacement Toner for HP7660, Magenta - Ag Building	100.515.410.300.000	\$89.00
Mower Office Systems	Replacement Toner for HP7660, Black - Ag Building	100.515.410.300.000	\$89.00
Mower Office Systems	Replacement Toner for Canon 7660, Cyan - Room 106	243.515.410.320.000	\$89.00
Bryson Sales & Service Inc	Heater motor Bus 211	100.681.420.000.000	\$83.12
Windsors Inc	Fertilizer for flower beds at KES	100.664.410.000.000	\$82.88
Zions Control Account-Kimberly Schools	Amazon 24" stainless steel ruler	100.515.410.200.000	\$77.92
Zions Control Account-Kimberly Schools	IETA Membership 25/26 PDame	100.623.380.000.000	\$77.88
Ooma AR Channel	HS fax line	100.515.410.300.000	\$76.46

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Vendor	Detail Line Description	Account	Total
Norco Inc	Nozzle, Thread-On, 1/8R. 12 OD 1/PK	243.515.410.310.000	\$75.00
Zions Control Account-Kimberly Schools	pizza	100.623.410.000.000	\$73.52
Premier Truck Group	Tail, lamp	100.681.420.000.000	\$65.32
SSC Mechanical & HVAC LLC	Heating Element in Ted's house	100.664.410.000.000	\$65.30
Pacific Steel & Recycling	3 x 3 x 3/16 20' Angle	243.515.410.310.000	\$63.32
Bryson Sales & Service Inc	Hood, warning lamp, 7 in dia, rnd lens, blk	100.681.420.000.000	\$62.46
Toshiba Financial Svcs	Toshiba e-Studio 5518A Property Tax and Admin Fee	100.515.322.300.000	\$58.99
O'Reilly Auto Parts	Relay for blazer	100.664.410.000.000	\$56.69
Bryson Sales & Service Inc	Decals: Emergency Ext	100.681.420.000.000	\$55.44
Master Rooter Service Inc	Pumping tank with more than 100' of hose for KES	100.664.320.000.000	\$53.00
City of Kimberly	Transportation water/sewer Dec 2025	100.681.330.000.000	\$51.08
Suburban Propane	Propane for forklift-invoice 216295	100.664.410.000.000	\$47.48
Toshiba Financial Svcs	Toshiba e-Studio 2520A Property Tax and Admin Fee	100.515.322.300.000	\$46.74
Pacific Steel & Recycling	3/16 x 4 H R Strip 20'	243.515.410.310.000	\$46.25
Norco Inc	TWECO 300A Ground Clamp	243.515.410.310.000	\$45.88
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Windsors Inc	Labor to apply fertilizer at KES	100.664.320.000.000	\$45.00
Windsors Inc	Labor to apply fertilizer	100.664.320.000.000	\$45.00

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Vendor	Detail Line Description	Account	Total
Windsors Inc	Labor to apply fertilizer at KHS	100.664.320.000.000	\$45.00
Mower Office Systems	Replacement for Bad Toner, Canon 119, Sargeant Office	100.515.410.300.000	\$39.50
Bryson Sales & Service Inc	Amber 8 way switches Bus 136	100.681.420.000.000	\$39.38
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	\$38.73
Culligan Water Conditioning	Drinking water- tech	100.623.410.000.000	\$38.20
Dunkley Music	Vic Firth Signature Hardimon VRSRH	100.515.410.300.210	\$37.77
Dunkley Music	Vic Firth Signature Hardimon VSFRH	100.515.410.300.210	\$37.77
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	E Muffin Pa (Fred Meyer)	100.515.410.300.105	\$33.98
Zions Control Account-Kimberly Schools	leadership jacket	100.651.410.000.000	\$30.98
Diamond Laundry, Inc.	Shirts & Pants	100.681.393.000.000	\$30.00
Diamond Laundry, Inc.	Jackets	100.681.393.000.000	\$30.00
Zions Control Account-Kimberly Schools	Wire metal hangers	100.515.410.200.000	\$29.69
Zions Control Account-Kimberly Schools	BRHD CHS 8oz (Fred Meyer)	100.515.410.300.105	\$27.96
Zions Control Account-Kimberly Schools	RH Gouda Wed (Fred Meyer)	100.515.410.300.105	\$26.97
Twin Falls County Treasurer	KSD Elementary subd lot 2 block 1	100.651.316.000.000	\$26.70
Norco Inc	Tapered Contact Tip, .035 10/PK	243.515.410.310.000	\$25.50

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Magic Valley Forensics Association	Entries in Saturday Congress (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$24.00
Magic Valley Forensics Association	Entries in Informative (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$24.00
Zions Control Account-Kimberly Schools	Tlmk Cheese (Fred Meyer)	100.515.410.300.105	\$23.98
Zions Control Account-Kimberly Schools	pencil sharpener	100.622.410.200.000	\$22.00
TJ Sorensen	Athletic Admin mileage reimbursement Jan 2025	100.531.380.300.000	\$21.06
Pacific Steel & Recycling	1 x 1 x 3/16 20' Angle	243.515.410.310.000	\$20.29
Magic Valley Forensics Association	Entries in Tabroom Fee (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$20.00
Zions Control Account-Kimberly Schools	sheer knee high	100.515.410.200.000	\$19.98
Bryson Sales & Service Inc	Rocker, button w/l start	100.681.420.000.000	\$19.30
Zions Control Account-Kimberly Schools	French Brie (Fred Meyer)	100.515.410.300.105	\$17.98
Zions Control Account-Kimberly Schools	PRSL Provol (Fred Meyer)	100.515.410.300.105	\$17.03
Zions Control Account-Kimberly Schools	Nonethanol (Shell)	100.515.410.300.105	\$16.82
Zions Control Account-Kimberly Schools	colorful pencils	100.622.410.200.000	\$16.65
Zions Control Account-Kimberly Schools	KRO Cheese (Fred Meyer)	100.515.410.300.105	\$16.33
Magic Valley Forensics Association	Entries in Friday Congress (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$16.00

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Magic Valley Forensics Association	Entries in Extemporaneous (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$16.00
Norco Inc	Delivery - Hanging Charge	100.515.410.300.105	\$16.00
Magic Valley Forensics Association	Entries in World Schools Debate (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$15.00
Zions Control Account-Kimberly Schools	KRO Cheese (Smith's)	100.515.410.300.105	\$14.76
Zions Control Account-Kimberly Schools	Ylw American (Smith's)	100.515.410.300.105	\$13.59
Zions Control Account-Kimberly Schools	FM Milk (Fred Meyer)	100.515.410.300.105	\$13.56
Zions Control Account-Kimberly Schools	p touch labels	100.622.410.200.000	\$13.29
Zions Control Account-Kimberly Schools	Amazon12/17 p touch printing label	100.515.410.200.000	\$13.29
O'Reilly Auto Parts	Wrench for Suburban	100.664.410.000.000	\$12.99
Magic Valley Forensics Association	Entries in Open Public Forum (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$12.00
Magic Valley Forensics Association	Entries in Novice Public Forum (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$12.00
Magic Valley Forensics Association	Entries in Duo Interpretation (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$12.00
Zions Control Account-Kimberly Schools	amazon 12/18 painters tape	100.515.410.200.000	\$11.98
Zions Control Account-Kimberly Schools	GR5 Bolts Green (D & B Supply)	100.515.410.300.105	\$11.46
Windsors Inc	Fertilizer-sulfur for KHS	100.664.410.000.000	\$10.36

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Windsors Inc	Autumn elite sulfur for KHS	100.664.410.000.000	\$10.36
Twin Falls County Solid Waste	Appliance disposal from KMS fridge	100.664.410.000.000	\$10.00
Diamond Laundry, Inc.	Shop towels	100.681.393.000.000	\$10.00
Zions Control Account-Kimberly Schools	yellow popcorn	100.515.410.200.000	\$9.96
Zions Control Account-Kimberly Schools	Miyokos Crea (Fred Meyer)	100.515.410.300.105	\$9.39
Master Rooter Service Inc	Fuel surcharge for grease traps at KMS	100.664.410.000.000	\$9.00
Master Rooter Service Inc	Fuel surcharge for grease traps at KES	100.664.410.000.000	\$9.00
Master Rooter Service Inc	Fuell surcharge for grease trap at SES	100.664.410.000.000	\$9.00
Norco Inc	Welding Cable Lug #6 - #2	243.515.410.310.000	\$8.62
Magic Valley Forensics Association	Entries in Radio (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$8.00
Magic Valley Forensics Association	Entries in Open Lincoln-Douglas (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$8.00
Magic Valley Forensics Association	Entries in Impromptu (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$8.00
Magic Valley Forensics Association	Entries in Humorous Interpretation (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$8.00
Magic Valley Forensics Association	Entries in After Dinner Speaking (Rim to Rim Entry and Concessions Fees)	100.532.380.300.000	\$8.00
Zions Control Account-Kimberly Schools	Tillamook Ch (Fred Meyer)	100.515.410.300.105	\$7.99
Zions Control Account-Kimberly Schools	nacho seasoning	100.515.410.200.000	\$7.96

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	white cheddar seasoning	100.515.410.200.000	\$7.56
Diamond Laundry, Inc.	Deke	100.681.393.000.000	\$7.50
Zions Control Account-Kimberly Schools	GR2 Bolts-Nuts-Washers (D & B Supply)	100.515.410.300.105	\$7.46
Dunkley Music	Yamaha Superior Valve Oil Regular	100.515.410.300.210	\$7.15
Dunkley Music	Yamaha Superior Valve Oil Regular	100.515.410.300.210	\$7.15
O'Reilly Auto Parts	Bolt/Spacer for Suburban	100.664.410.000.000	\$6.99
Zions Control Account-Kimberly Schools	PC Bestfoods Ma (Fred Meyer)	100.515.410.300.105	\$5.99
Zions Control Account-Kimberly Schools	Oatly Oatmilk (Fred Meyer)	100.515.410.300.105	\$5.99
Zions Control Account-Kimberly Schools	Dunkin Cold (Fred Meyer)	100.515.410.300.105	\$5.99
Zions Control Account-Kimberly Schools	Ridleys 12/15 popcorn seaoning butter	100.515.410.200.000	\$5.67
Zions Control Account-Kimberly Schools	popcorn	100.515.410.200.000	\$4.98
Zions Control Account-Kimberly Schools	KRO Cream Cheese (Smith's)	100.515.410.300.105	\$3.99
Zions Control Account-Kimberly Schools	popcorn cheddar seasoning	100.515.410.200.000	\$3.78
Zions Control Account-Kimberly Schools	veg. oil	100.515.410.200.000	\$3.19
Zions Control Account-Kimberly Schools	sandwhich baggies	100.515.410.200.000	\$2.29

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Dunkley Music	LeBlanc 3288 Slid-Eze Slide and Cork Grease	100.515.410.300.210	\$2.25
Dunkley Music	LeBlanc 3288 Slid-Eze Slide and Cork Grease	100.515.410.300.210	\$2.25
Zions Control Account-Kimberly Schools	nacho seasoning	100.515.410.200.000	\$1.99
Zions Control Account-Kimberly Schools	Ridleys 12/17 seasoning butter	100.515.410.200.000	\$1.89
Zions Control Account-Kimberly Schools	KRO Lrg White (Fred Meyer)	100.515.410.300.105	\$1.49
Zions Control Account-Kimberly Schools	KRO Lg Plka (Fred Meyer)	100.515.410.300.105	\$1.49
Gem State Paper & Supply Company	credit for defective ice melt	100.664.410.000.000	(\$1,329.78)
<b>Grand Total:</b>			<b>\$118,687.29</b>

End of Report