

Kimberly School District

Fiscal Year: 2026-2027

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
ID Dept of Health & Welfare (Medicaid)	Medicaid Match June 2026	260.617.315.000.000	\$32,407.26
Total Techs	Down Payment: Security Camera project	246.667.320.000.000	\$12,250.00
Floyd Lilly Company	New electric motor and pump to replace failed north station	100.664.410.000.000	\$4,662.00
United Oil	Diesel	100.681.422.000.000	\$4,429.49
United Oil	Gasoline	100.681.422.000.000	\$1,972.56
Chad Sombke, PH.D.	Psychological Evaluation x 2	100.667.320.000.000	\$1,000.00
Zions Control Account-Kimberly Schools	Lenovo - Upgraded - V Series V15 Gen 4 Laptop - 15.6" FHD - AMD Ryzen 7 7730U - 16GB RAM - 512GB SSD - Numeric Keypad - IST HUB - Win 11Pro - Black	245.651.550.000.000	\$689.99
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$653.91
SSC Mechanical & HVAC LLC	Motor and bearings for blower shaft in RISE room 90	100.664.410.000.000	\$600.00
Zions Control Account-Kimberly Schools	Pinmoco Extra Wide Armless Office Chair	100.623.410.000.000	\$549.30
Air Filter Superstore	20x20x2 Merv 8A pleated filter	100.664.410.000.000	\$524.52
Air Filter Superstore	16x20x2 merv 8A pleated filter	100.664.410.000.000	\$482.56
Gem State Paper & Supply Company	Strip pad high pro 20' black	100.661.410.000.000	\$391.38
Zions Control Account-Kimberly Schools	Transp Fuel	100.681.422.000.000	\$368.27
Zions Control Account-Kimberly Schools	Connect Conference registration: Stanger	243.515.380.370.000	\$333.13
SSC Mechanical & HVAC LLC	Labor to change out motor in RISE room 90	100.664.320.000.000	\$315.00
Floyd Lilly Company	25 feet Kuriyama hose-parts for both irrigation pumps	100.664.410.000.000	\$313.25

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Air Filter Superstore	16x25x2 merv 8A pleated filter	100.664.410.000.000	\$296.10
Air Filter Superstore	20x25x5 merv 11 honewell/healthy climate replacement	100.664.410.000.000	\$251.88
Zions Control Account-Kimberly Schools	Transp Fuel	100.681.422.000.000	\$250.00
Air Filter Superstore	20x25x2 merv 8A pleated filter	100.664.410.000.000	\$219.88
Air Filter Superstore	10x60x1 merv 8A pleated filter	100.664.410.000.000	\$208.72
Air Filter Superstore	20x25x1 merv 8A pleated filter	100.664.410.000.000	\$208.68
Zions Control Account-Kimberly Schools	-Port 2.5Gb Switch with 10Gb SFP+	245.656.414.000.000	\$207.96
Matt Schvaneveldt	Evaluation training: mileage and meal reimbursement	100.632.380.000.000	\$184.65
Follett Content Solutions, LLC	KMS Book Order: late shipment: spring 2026 order	100.624.430.200.000	\$168.80
Bradley Miller	mileage and meal reimbursement: State Bus Rodeo	100.681.380.000.000	\$155.40
Floyd Lilly Company	30c aluminum shank coupler	100.664.410.000.000	\$144.56
Zions Control Account-Kimberly Schools	Logitech MK270 Wireless Keyboard and Mouse Combo	245.656.414.000.000	\$137.95
Air Filter Superstore	24x24x2 merv 8A pleated filter	100.664.410.000.000	\$130.80
Air Filter Superstore	16x30x2 merv 8A pleated filter	100.664.410.000.000	\$126.20
Floyd Lilly Company	3x90 galv elbow	100.664.410.000.000	\$121.12
Zions Control Account-Kimberly Schools	Floral arrangement: 7/3/26	100.512.410.102.000	\$106.19
Zions Control Account-Kimberly	Creative Pebble 2.0 USB-Powered Desktop Speakers	245.656.414.000.000	\$99.95

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Schools			
Floyd Lilly Company	30F aluminum male adaptor	100.664.410.000.000	\$98.48
Zions Control Account-Kimberly Schools	Forestry safety helmet with mesh face	100.664.410.000.000	\$89.08
Zions Control Account-Kimberly Schools	4K DisplayPort to HDMI, 40ft Uni-Directional DP (Source) to HDM	245.656.414.000.000	\$79.98
Floyd Lilly Company	T400 4x9 thd'd steel flange	100.664.410.000.000	\$75.00
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	MS fax service	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$66.65
Zions Control Account-Kimberly Schools	Zoom monthly service July 2026	100.651.320.000.000	\$50.00
Floyd Lilly Company	RSTB rectorseal tru-blu 8 oz	100.664.410.000.000	\$49.97
Air Filter Superstore	15x25x2 merv 8A pleated filter	100.664.410.000.000	\$46.24
Floyd Lilly Company	Js-212 clamp 3 1/2x3/4	100.664.410.000.000	\$45.00
Air Filter Superstore	18x24x2 merv 8A pleated filter	100.664.410.000.000	\$40.72
Air Filter Superstore	15x25x1 merv 8A pleated filter	100.664.410.000.000	\$40.20
Floyd Lilly Company	3x close galv nipple	100.664.410.000.000	\$37.28
Zions Control Account-Kimberly Schools	Logitech M510 Wireless Mouse	245.651.550.000.000	\$27.99
Zions Control Account-Kimberly	Garage storage tool organizer with hooks for KHS bandroom	100.664.410.000.000	\$27.98

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Zions Control Account-Kimberly Schools	6 Pcs hanger & hooks for band room at KHS	100.664.410.000.000	\$25.99
Zions Control Account-Kimberly Schools	Lenovo 300 Wireless Keyboard	245.651.550.000.000	\$24.47
Zions Control Account-Kimberly Schools	Stainable wood fill for Gym floors	100.664.410.000.000	\$23.96
Zions Control Account-Kimberly Schools	Registration Bus 250	100.681.390.001.000	\$23.57
Gem State Paper & Supply Company	Floor squeegee and socket 24"	100.661.410.000.000	\$22.79
Air Filter Superstore	14x25x1 merv 8A pleated filter	100.664.410.000.000	\$20.40
Gem State Paper & Supply Company	Floor squeegee and socket 18"	100.661.410.000.000	\$19.77
Zions Control Account-Kimberly Schools	Garage hooks for KHS bandroom	100.664.410.000.000	\$18.99
Air Filter Superstore	25x25x1 merv 8A pleated filter	100.664.410.000.000	\$15.78
Gem State Paper & Supply Company	Wood tapered handle 60"	100.661.410.000.000	\$14.23
Air Filter Superstore	25x25x2 merv 8A pleated filter	100.664.410.000.000	\$14.12
Floyd Lilly Company	Bandit intall 2 1/2"-4"	100.664.410.000.000	\$12.20
Zions Control Account-Kimberly Schools	iexcell 100 Pcs Black 9 mm Cable Tie Base Saddle	245.656.414.000.000	\$9.26
Air Filter Superstore	8x21x1 merv 8A pleated filter	100.664.410.000.000	\$9.22
Zions Control Account-Kimberly Schools	Liquid bleach to clean out sprayer	100.664.410.000.000	\$7.29
Zions Control Account-Kimberly	Nettbe 60 PCS 6 Inches Reusable Cable Ties	245.656.414.000.000	\$6.98

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Floyd Lilly Company	3" non asb full face gasket for new pump	100.664.410.000.000	\$6.24
Floyd Lilly Company	4"rubber 150# full face gasket	100.664.410.000.000	\$5.70
Floyd Lilly Company	Gasket- order 344801	100.664.410.000.000	\$1.98
PSI Environmental Services Inc.	credit on account	100.661.330.000.000	(\$13.00)
Floyd Lilly Company	Industrial discount	100.664.410.000.000	(\$169.07)
Zions Control Account-Kimberly Schools	discount	100.623.410.000.000	(\$368.43)
Grand Total:			\$65,601.77
End of Report			