

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Pine Cove Consulting	Ruckus R670 Wireless Access Point as per quote #012149	436.664.410.000.000	\$98,198.80
Twin Falls Glass	KEEP Window Grant Project: First draw replacement of 39 storefront windows & (2) 6070 doors w/hardware	410.811.320.000.000	\$57,800.00
Idaho State Treasurer	QSCB Federal Bond Subsidy FY26	310.112.000.000.000	\$56,991.88
Pine Cove Consulting	Ruckus One siingle-tenant Essentials cloud 1 x license of device networking for 5-yr subscription for REC.	436.664.410.000.000	\$37,913.40
RISE Charter School	RISE Medicaid Share #151289852	232.521.320.000.950	\$5,652.73
Pine Cove Consulting	Ruckus R770 Wireless Access Point as per quote #012149	436.664.410.000.000	\$5,259.17
DATA CENTER WAREHOUSE	Promethean and wall mounts KMS	100.515.410.200.000	\$4,910.00
Follett Content Solutions, LLC	65 items as per attached list #315113219	100.624.430.300.000	\$1,886.86
Follett Content Solutions, LLC	KES Spring book order per attached list: 83 items. #310934327	100.624.430.100.000	\$1,514.55
On the Ball Plumbing LLC	Labor to inatll check stop kit in water heater for eye wash stations at KMS	100.664.320.000.000	\$832.50
Zions Control Account-Kimberly Schools	First Book order: decodable books for Dyslexia instruction	100.621.441.001.000	\$832.38
Business Techs Inc	District Office copies	100.651.322.000.000	\$761.88
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$710.81
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$710.81
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$710.81
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$710.81
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$710.80

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Caxton Printers LTD	White construction paper 9x12	100.512.410.100.000	\$505.00
Premier Truck Group	Blue Coolant for buses	100.681.423.000.000	\$476.02
Premier Truck Group	Red Coolant for buses	100.681.423.000.000	\$426.30
Toshiba Financial Services	Copier lease	100.515.322.200.000	\$415.00
Business Techs Inc	copier lease balance	100.512.410.102.000	\$356.51
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$252.00
Times-News	Legal Notice: Budget Hearing FY27	100.651.410.000.000	\$241.75
Magic Valley Private Utility Locates	located utilities for PMT	100.664.320.000.000	\$240.00
Magic Valley Private Utility Locates	PDC Sewer line project: utility locates	100.664.320.000.000	\$200.00
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$191.08
On the Ball Plumbing LLC	Parts for check stop kit in MS	100.664.410.000.000	\$184.00
Janel Maki	Credit reimbursement: SMART Year 2	100.512.290.102.000	\$180.00
St Lukes Health System	New employee drug screening	100.651.317.000.000	\$175.00
Caxton Printers LTD	4' x 6' US Flag	100.512.410.100.000	\$159.88
Suburban Propane	Propane for Ted's house	100.664.410.000.000	\$140.85
Zions Control Account-Kimberly Schools	Special Board meeting lunch: Stevo's	100.631.410.000.000	\$137.65
Mower Office Systems	Toner Replacement for Boys Locker Room - Canon 641 - Yellow	100.515.410.300.000	\$130.00
Mower Office Systems	Toner Replacement for Boys Locker Room - Canon 641 -	100.515.410.300.000	\$130.00

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	Magenta		
Mower Office Systems	Toner Replacement for Boys Locker Room - Canon 641 - Cyan	100.515.410.300.000	\$130.00
Mower Office Systems	Toner Replacement for Boys Locker Room - Canon 641 - Black	100.515.410.300.000	\$130.00
Primo Brands	drinking water transportation	100.681.421.001.000	\$125.87
Primo Brands	drinking water Maintenance	100.664.320.000.000	\$125.87
Primo Brands	drinking water	100.651.410.000.000	\$125.87
Zions Control Account-Kimberly Schools	Cleaning brush for small hole	100.664.410.000.000	\$111.92
Zions Control Account-Kimberly Schools	Custom car Magnets: Student Driver	241.515.410.300.000	\$111.63
Times-News	Legal notice: Supplemental funds	100.651.410.000.000	\$104.25
Column Software PBC	Legal notice: destruction of records	100.651.410.000.000	\$85.82
Ooma AR Channel	HS fax line	100.515.410.300.000	\$76.43
Mower Office Systems	Replacement Toner for the HS Science Lab - Canon 251	100.515.410.300.000	\$74.00
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
Caxton Printers LTD	Pink craft roll	100.512.410.100.000	\$56.16
Caxton Printers LTD	Canary Yelloq Kraft Roll	100.512.410.100.000	\$55.37

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Student Record Folder	100.512.410.100.000	\$54.00
Zions Control Account-Kimberly Schools	Board meeting dinner 5/28/26 taco truck	100.631.410.000.000	\$52.79
Caxton Printers LTD	Yellow construction paper 9x12	100.512.410.100.000	\$50.50
Caxton Printers LTD	Orange construction paper 9x12	100.512.410.100.000	\$50.50
Caxton Printers LTD	Black construction paper 9x12	100.512.410.100.000	\$50.50
Caxton Printers LTD	White Construction paper 12x18	100.512.410.100.000	\$49.00
Caxton Printers LTD	Black construction paper 12x18	100.512.410.100.000	\$49.00
Caxton Printers LTD	Natural kraft roll	100.512.410.100.000	\$47.04
St Lukes Health System	Mechanic Drug Screening	100.681.260.000.000	\$45.00
O'Reilly Auto Parts	Knock sensor for Driver's Ed car	241.515.390.300.000	\$43.76
O'Reilly Auto Parts	HD air filter for LS tractor	100.664.410.000.000	\$41.79
Caxton Printers LTD	Pulsar Pink copy paper	100.512.410.100.000	\$41.13
Zions Control Account-Kimberly Schools	Label maker tape	100.681.421.000.000	\$35.98
Caxton Printers LTD	ReEntry Red copy paper	100.512.410.100.000	\$35.10
Caxton Printers LTD	Orbit Orange copy paper	100.512.410.100.000	\$33.84
Career and Technical Education	Idaho Assessment- TSA test	243.515.410.320.000	\$32.00
Diamond Laundry, Inc.	Shirts and Pants Laundry Service	100.681.393.000.000	\$30.00
Diamond Laundry, Inc.	Jackets, Laundry Service	100.681.393.000.000	\$30.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Black ink gel pens	100.681.421.000.000	\$29.26
Caxton Printers LTD	Sharpie Fine Pt. Black	100.512.410.100.000	\$29.16
Zions Control Account-Kimberly Schools	Cleaning brush-small	100.664.550.000.000	\$27.96
Caxton Printers LTD	Terra Green copy paper	100.512.410.100.000	\$27.82
Caxton Printers LTD	Solar Yellow copy paper	100.512.410.100.000	\$27.42
RISE Charter School	RISE Medicaid Share #151289853	232.521.320.000.950	\$27.24
Zions Control Account-Kimberly Schools	Pencils	100.681.421.000.000	\$26.72
Caxton Printers LTD	Sharpie Ultra Fine Pt. Blue	100.512.410.100.000	\$26.64
Caxton Printers LTD	Sharpie Ultra Fine Pt. Black	100.512.410.100.000	\$26.64
Follett Content Solutions, LLC	book processing	100.624.430.100.000	\$26.24
Caxton Printers LTD	Sharpie Fine Pt. Blue	100.512.410.100.000	\$25.56
Caxton Printers LTD	Staplers - light duty	100.512.410.100.000	\$25.50
Caxton Printers LTD	1" wide masking tape	100.512.410.100.000	\$25.00
Zions Control Account-Kimberly Schools	Metal hand tally counters	100.681.421.000.000	\$24.99
Caxton Printers LTD	Canary Yellow copy paper	100.512.410.100.000	\$23.92
O'Reilly Auto Parts	PWR RTD belt for KES fresh air fan	100.664.410.000.000	\$23.62
O'Reilly Auto Parts	Hi Power Belt for KES fresh air fan	100.664.410.000.000	\$23.62

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Caxton Printers LTD	Expo eraser	100.512.410.100.000	\$23.00
Caxton Printers LTD	3/4" x 1296 1" core tape	100.512.410.100.000	\$18.80
Zions Control Account-Kimberly Schools	Magnetic clips	100.681.421.000.000	\$17.99
Zions Control Account-Kimberly Schools	Purple ink gel pens	100.681.421.000.000	\$17.59
Caxton Printers LTD	Sharpie Fine Pt. Red	100.512.410.100.000	\$14.76
Suburban Propane	Transportation fee	100.664.410.000.000	\$14.40
Zions Control Account-Kimberly Schools	Plastic clipboards	100.681.421.000.000	\$14.10
Caxton Printers LTD	Lilac copy paper	100.512.410.100.000	\$13.84
O'Reilly Auto Parts	Spray grease for shop	100.681.423.000.000	\$12.99
Caxton Printers LTD	Sharpie Highlighter - Pink	100.512.410.100.000	\$12.96
Caxton Printers LTD	Sharpie Highlighter - Orange	100.512.410.100.000	\$12.96
Suburban Propane	Safety P&T fee	100.664.410.000.000	\$12.92
O'Reilly Auto Parts	Hi-power belt for LS tractor	100.664.410.000.000	\$12.81
Zions Control Account-Kimberly Schools	Dry erase markers	100.681.421.000.000	\$12.74
O'Reilly Auto Parts	grease hose W54222	100.681.420.000.000	\$10.99
Caxton Printers LTD	Sharpie Highlighter - Yellow	100.512.410.100.000	\$10.56
Zions Control Account-Kimberly Schools	Jumbo paper clips	100.681.421.000.000	\$10.49

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Vendor	Detail Line Description	Account	Total
Twin Falls County Solid Waste	Appliance disposal fee	100.664.410.000.000	\$10.00
Diamond Laundry, Inc.	Shop towles Laundry Service	100.681.393.000.000	\$10.00
O'Reilly Auto Parts	11 oz lubricant for shop	100.681.423.000.000	\$9.99
Mason's Trophies & Gifts	name plate	100.651.410.000.000	\$8.80
Caxton Printers LTD	Assorted binder clips, 30 pack	100.512.410.100.000	\$8.44
O'Reilly Auto Parts	Dry lube for shop	100.681.423.000.000	\$7.99
Diamond Laundry, Inc.	DETE Laundry Service	100.681.393.000.000	\$7.50
Twin Falls County Solid Waste	Municipal solid waste fee	100.664.410.000.000	\$7.00
Caxton Printers LTD	1 1/4" paper clips	100.512.410.100.000	\$3.20
Caxton Printers LTD	1" binder clips	100.512.410.100.000	\$2.74
Caxton Printers LTD	3/4" paper fastener	100.512.410.100.000	\$2.68
Caxton Printers LTD	1/2" paper fastener	100.512.410.100.000	\$2.64
Caxton Printers LTD	Assorted Rubber Bands	100.512.410.100.000	\$1.14
Caxton Printers LTD	3" x 1/8" x 1/32 Rubber Bands	100.512.410.100.000	\$0.77
O'Reilly Auto Parts	Returned the wrong fan and got a credit	100.664.410.000.000	(\$16.92)
On the Ball Plumbing LLC	Discount for additional work needed to resolve the issue	100.664.320.000.000	(\$508.25)
Grand Total:			\$283,183.23

End of Report