

## Kimberly School District

Fiscal Year: 2025-2026

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
D.L. Evans	Bus lease 1st payment: 2027 bus	424.681.560.000.000	\$47,900.89
ID Dept of Health & Welfare (Medicaid)	Medicaid Match May 2026	232.521.315.000.000	\$41,970.85
49 Alpha	Behavioral Contracted Services	232.521.320.000.000	\$23,355.00
Norcon Industries, Inc.	(QTY 2) Model Bb-2103 6' tall by 8' wide, (QTY 1) AS-5010 Control Console Kit, (QTY 1) Indoor Scoreboard Radio Communication Transmitter, (QTY 2) Radio Receiver, (QTY 2) 2' tall by 8' sponsor panel. Vinyl Team Name in place of Home caption. Final Commissioning of Equipment. Includes removal of existing scoreboard. Pricing includes freight to school and install.	420.810.550.000.000	\$21,660.98
Idaho Power	Electricity June 2026	100.661.330.000.000	\$16,562.31
Forklift Specialties LLC	Hyster H-50-FT 2012 2-stage mast sideshift attachment GM 2.4 L LPG	243.515.550.310.312	\$10,000.00
Zions Control Account-Kimberly Schools	MICRO CENTER AMD Ryzen 7 9700X CPU Processor with GIGABYTE B850 Gaming WIFI6 Motherboard (ATX, DDR5, 3X M.2, PCIe 5.0, USB-C, WIFI6)	243.515.410.370.000	\$4,839.89
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$3,801.02
Ark Data Centers	Monthly service INV 92908	245.656.315.000.000	\$3,786.41
Intermountain Gas Company	Natural gas June 2026	100.661.330.000.000	\$2,616.97
Zions Control Account-Kimberly Schools	16GB 1X16GB DDR5 5600MHz PC5-44800 1Rx8 1.1V CL46 288-PIN Non-ECC Unbuffered UDIMM NEMIX RAM Compatible with ASRock B850 LiveMixer WiFi Motherboard	243.515.550.370.000	\$2,580.00
Forklift Specialties LLC	Hyster H-50-FT 2012 2-stage mast, sideshift attachment GM 2.4 L LPG	243.515.550.310.311	\$2,500.00
Gem State Paper & Supply Company	CEX 410 16" 9 gallon carpet extractor	420.810.550.000.000	\$2,495.73

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Vendor	Detail Line Description	Account	Total
VISA-DL EVANS	Zoll AED Plus School package	100.631.415.000.000	\$2,152.00
Big H Farm & Ranch Supply	17 - 10' 9 bar panel @\$110/each	243.515.550.310.311	\$1,870.00
Hawley Troxell Ennis & Hawley LLP	legal services: March/April 2026	100.651.315.000.000	\$1,677.00
Zions Control Account-Kimberly Schools	Micro Center AMD Ryzen 9 9950X CPU Processor with GIGABYTE X870E AORUS Elite WIFI7 AM5 Motherboard (ATX, DDR5, 4X M.2, PCIe 5.0, USB4)	243.515.410.370.000	\$1,577.98
Certiport, Inc.	(CertPREP) MOS Practice Tests, up to 300 User License (Full Suite) - K12/WFD (GMetrix Platform)	243.515.550.320.000	\$1,555.00
Zions Control Account-Kimberly Schools	Advisor Hotel Rooms: La Quinta Moscow, FFA State 4 rooms/3 nights each	243.515.380.310.000	\$1,548.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
City of Kimberly	Water/sewer	100.661.330.000.000	\$1,459.57
Zions Control Account-Kimberly Schools	ASUS Dual GeForce RTX™ 5060 Ti 16GB GDDR7 OC Edition Graphics Card, NVIDIA, Desktop (PCIe 5.0, DLSS 4, HDMI 2.1b, DisplayPort 2.1b, 2.5-Slot, Axial-tech Fan, 0dB Technology)	243.515.410.370.000	\$1,171.30
SSC Mechanical & HVAC LLC	Parts for Ted's house- board and motor	100.664.410.000.000	\$1,100.00
Zions Control Account-Kimberly Schools	MONTECH Century II - 850W High-End ATX Gaming Power Supply - 80 Plus Gold & Cybenetics Platinum - Fully Modular - ATX 3.1 & PCIe 5.1 Ready with 12V-2x6 Cable - 10 Years Warranty	243.515.550.370.000	\$1,066.52
Zions Control Account-Kimberly Schools	GE Garage Ready 21.3 cu ft. Frost Free Defrost Upright Freezer	243.515.550.310.311	\$1,029.00
Zions Control Account-Kimberly Schools	ARCTIC Liquid Freezer III Pro 360 - AIO CPU Cooler, 3 x 120 mm Water Cooling, 38 mm Radiator, PWM Pump, VRM Fan, AMD AM5/AM4, Intel LGA1851/1700 Contact Frame - Black	243.515.550.370.000	\$1,014.36

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Vendor	Detail Line Description	Account	Total
Silver Creek	Falcon PC rotor for irrigation	100.664.410.000.000	\$970.32
Zions Control Account-Kimberly Schools	Quickbooks licenses	100.651.320.000.000	\$872.65
Zions Control Account-Kimberly Schools	GE 24" Top control portable white dishwasher	243.515.550.310.311	\$829.00
Zions Control Account-Kimberly Schools	Crucial Pro DDR5 RAM 32GB Kit (2x16GB), 6400MHz CL32, Overclocking Desktop Gaming Memory, Intel XMP 3.0 & AMD Expo Compatible, Black - CP2K16G64C32U5B	243.515.410.370.000	\$797.98
PSI Environmental Services Inc.	garbage disposal service KHS	100.661.330.000.000	\$795.20
Zions Control Account-Kimberly Schools	Apple iPad (10th Generation): with A14 Bionic chip, 10.9-inch Liquid Retina Display, 64GB, Wi-Fi 6, 12MP front/12MP Back Camera, Touch ID, All-Day Battery Life – Silver	243.515.410.320.000	\$791.90
Zions Control Account-Kimberly Schools	Micro Center AMD Ryzen 9 9950X CPU Processor with GIGABYTE X870E AORUS Elite WIFI7 AM5 Motherboard (ATX, DDR5, 4X M.2, PCIe 5.0, USB4)	243.515.550.320.000	\$788.99
Zions Control Account-Kimberly Schools	Micro Center AMD Ryzen 7 9800X3D CPU Processor with GIGABYTE X870E AORUS Elite WIFI7 AM5 Motherboard (ATX, DDR5, 4X M.2, PCIe 5.0, USB4)	243.515.550.320.000	\$749.99
Norco Inc	T45V Hand Torch Assembly 20ft leads	263.515.410.310.000	\$712.50
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$711.32
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$711.32
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$711.32
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$711.32
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$711.31
Zions Control Account-Kimberly	Theaet.com Suscription for HS Ag Dept.	243.515.410.310.000	\$670.00

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Vendor	Detail Line Description	Account	Total
Schools			
Steppin' Stones Therapy, PLLC	PT services for May Invoice Number: 6066	257.521.320.200.000	\$667.00
Zions Control Account-Kimberly Schools	Supplies for transportation office/buses	100.681.421.001.000	\$638.27
Select Source Inc	Misc supplies for May	100.664.410.000.000	\$629.69
Silver Creek	PC rotor for irrigation	100.664.410.000.000	\$615.00
Zions Control Account-Kimberly Schools	HS Ag Mechanics, Electrical, and Plumbing Supplies Not to Exceed \$650.00 (Home Depot)	243.515.410.310.000	\$600.36
Zions Control Account-Kimberly Schools	MOROVOL PC Case Pre-Install 4 RGB Fans, ATX Gaming Computer Case with Diamond-Shaped Mesh Front & Tempered Glass Side Panel, USB 3.0 Airflow Mid Tower case,621	243.515.550.370.000	\$599.88
Zions Control Account-Kimberly Schools	Dewalt 15 amp corded 12" double bevel sliding miter saw	410.810.550.000.000	\$599.00
Verizon Wireless	District cell phones/jet pack service	100.651.350.000.000	\$597.51
Zions Control Account-Kimberly Schools	SocketScan S720, General Purpose 2D Reader, Blue	243.515.410.320.000	\$543.94
Zions Control Account-Kimberly Schools	Fluorescent light bulbs	100.664.410.000.000	\$534.00
PSI Environmental Services Inc.	garbage disposal service KES	100.661.330.000.000	\$511.07
PSI Environmental Services Inc.	garbage disposal service	100.661.330.000.000	\$511.07
Big H Farm & Ranch Supply	6 - 5' 9 bar panel @ \$85/each	243.515.550.310.311	\$510.00
Ark Data Centers	Monthly Service INV 92906	245.656.315.000.000	\$509.36
Jennifer Bollinger	WBEA PD Planning: mileage, hotel, and meal reimbursement	243.515.380.320.000	\$500.63

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Zions Control Account-Kimberly Schools	Crucial Pro DDR5 RAM 32GB Kit (2x16GB), 6400MHz CL32, Overclocking Desktop Gaming Memory, Intel XMP 3.0 & AMD Expo Compatible, Black - CP2K16G64C32U5B	243.515.550.320.000	\$459.99
Anderson Julian & Hull LLP	legal services April 2026	100.651.315.000.000	\$441.00
Zions Control Account-Kimberly Schools	MICRO CENTER AMD Ryzen 7 9700X CPU Processor with GIGABYTE B850 Gaming WIFI6 Motherboard (ATX, DDR5, 3X M.2, PCIe 5.0, USB-C, WIFI6)	243.515.550.370.000	\$439.99
Republic Services #885	Portable toilet rentals and service	100.661.330.000.000	\$433.25
SSC Mechanical & HVAC LLC	Labor to change motor in pellet stove and board at Ted's house	100.664.320.000.000	\$420.00
Zions Control Account-Kimberly Schools	Norwood Commercial Furniture Adjustable Height Classroom Activity Table for Kids & Adults, Square Activity Table for School and Home, Grey/Black, 30" x 60"	100.515.410.300.575	\$419.60
Zions Control Account-Kimberly Schools	Crucial Pro DDR5 RAM 32GB Kit (2x16GB), 6400MHz CL32, Overclocking Desktop Gaming Memory, Intel XMP 3.0 & AMD Expo Compatible, Black - CP2K16G64C32U5B	243.515.550.320.000	\$417.00
Zions Control Account-Kimberly Schools	Pearson Assessments (Q-Global) WISC-V record forms 25 count	257.521.410.100.000	\$409.60
Zions Control Account-Kimberly Schools	Norwood Commercial Furniture Adjustable Height Classroom Activity Table for Kids & Adults, Square Activity Table for School and Home, Grey/Black, 30" x 60"	100.515.410.300.600	\$389.56
PSI Environmental Services Inc.	SES garbage disposal	100.661.330.000.000	\$387.99
VISA-DL EVANS	YUKON 46 in., 9-Drawer Mobile Storage Cabinet with Solid Wood Top, Black (Harbor Freight)	243.515.410.370.000	\$359.99
Silver Creek	Hunter adjustable rotor for irrigation	100.664.410.000.000	\$337.75
PSI Environmental Services Inc.	garbage disposal service	100.661.330.000.000	\$327.66
Zions Control Account-Kimberly	Advisor Hotel Rooms: FFA State Moscow Salmon Rapids	243.515.380.310.000	\$316.80

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Schools			
Zions Control Account-Kimberly Schools	Kingston NV3 1TB M.2 2280 NVMe SSD   PCIe 4.0 Gen 4x4   Up to 6000 MB/s   SNV3S/1000G	243.515.550.320.000	\$311.80
Zions Control Account-Kimberly Schools	Kingston NV3 1TB M.2 2280 NVMe SSD   PCIe 4.0 Gen 4x4   Up to 6000 MB/s   SNV3S/1000G	243.515.410.370.000	\$311.80
Norco Inc	Nozzle, acculock 1/2, copper flush MDX-100	263.515.410.310.000	\$310.68
Zions Control Account-Kimberly Schools	Pearson Assessments (Q-Global) WISC-V response booklet 25 count	257.521.410.102.000	\$304.60
Business Techs Inc	Equipment lease, Invoice #144359, e-Studio 2520AC	100.512.410.100.000	\$300.19
Zions Control Account-Kimberly Schools	Livestock Judging.com Subscription for HS Ag Dept.	243.515.410.310.000	\$300.00
Zions Control Account-Kimberly Schools	Pearson Assessments (Q-Global) Connors-4 score report digital	257.521.410.102.000	\$300.00
Toshiba Financial Svcs	Copier lease	100.512.322.100.000	\$288.00
Zions Control Account-Kimberly Schools	APG VB320-BL1616-B10 Vasario Series Standard-Duty Painted-Front Cash Drawer with MultiPRO 320 Interface, 24V, 16.2" x 4.3" x 16.3", Black	243.515.410.320.000	\$284.58
Zions Control Account-Kimberly Schools	CAVIX Professional Fluid Drag Video Head, Smooth Pan & Tilt Control with Adjustable Drag, 3/8" & 1/4" Quick Release Plate, Max Load 13.2 lb/6 kg for DSLR, Mirrorless & Camcorder On Tripod/Monopod	243.515.410.370.000	\$279.96
Zions Control Account-Kimberly Schools	OuMuaMua Large Desk Calendar 2026-2027 - 18 Months from Jan. 2026 through Jun. 2027, 22 x 17 Inches Desktop Wall Calendar with Julian Date To-do & Notes, Corner Protectors for School Home Office	100.515.410.300.000	\$264.00
Zions Control Account-Kimberly Schools	Prop Money Checkbook Set - Math Manipulatives & Fake Checks - Homeschool Supplies & Financial Literacy for Kids - Realistic Money Simulation - Sea Animal Theme, 6 x 3 in, 150 Sheets	243.515.410.320.000	\$251.80

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	cocopar Portable Monitor 15.6 Inch 4K UHD 60Hz 145% sRGB Travel Monitor with Speaker HDMI USB-C Second Screen for Laptop MacBook Surface PC Xbox PS4/5, VESA Mountable, with Kickstand	243.515.410.320.000	\$249.99
Zions Control Account-Kimberly Schools	USB C to Dual HDMI Adapter, Dual Monitors Adapter USB C Hub with 2 HDMI Docking Station 4K @60hz for Laptop HP Dell Surface Thinkpad...	243.515.550.370.000	\$245.64
Zions Control Account-Kimberly Schools	Pearson Assessments (Q-Global) WIAT-4 record forms 25 count and WIAT -4 response booklets 25 count	257.521.410.300.000	\$242.20
Big H Farm & Ranch Supply	2 - 5' 9 bar gates @\$120/each	243.515.550.310.311	\$240.00
PSI Environmental Services Inc.	garbage disposal service	100.661.330.000.000	\$232.24
VISA-DL EVANS	RISE Title I-A supplies: High Noon sound out original fiction collection	251.512.410.000.000	\$229.60
Toshiba Financial Svcs	Copier lease	100.515.322.300.000	\$229.00
Business Techs Inc	Copier overage 2509-02	100.515.322.200.000	\$223.83
Toshiba Financial Svcs	DO copier lease	100.651.322.000.000	\$223.00
Zions Control Account-Kimberly Schools	Printed UFLI Sound Wall Card set x 4	100.621.441.001.000	\$220.25
Zions Control Account-Kimberly Schools	VEVOR Commercial Vending Machine, Triple Compartment Candy Dispenser with Iron Stand, Gumball and Candy Machine for Business, Coin Operated Gumball Bank for Toy Capsules Bouncy Balls Candy Nut, Black	243.515.410.320.000	\$220.08
Zions Control Account-Kimberly Schools	MONTECH Century II - 1050W High-End ATX Gaming Power Supply - 80 Plus Gold & Cybenetics Platinum - Fully Modular - ATX 3.1 & PCIe 5.1 Ready with 12V-2x6 Cable - 10 Years Warranty	243.515.550.320.000	\$219.80
Zions Control Account-Kimberly	MONTECH Century II - 1050W High-End ATX Gaming	243.515.410.370.000	\$219.80

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Vendor	Detail Line Description	Account	Total
Schools	Power Supply - 80 Plus Gold & Cybenetics Platinum - Fully Modular - ATX 3.1 & PCIe 5.1 Ready with 12V-2x6 Cable - 10 Years Warranty		
Pitney Bowes	postage meter lease	100.651.322.000.000	\$217.41
SSC Mechanical & HVAC LLC	Labor to fix compressor on unit in KMS science room	100.664.320.000.000	\$210.00
PSI Environmental Services Inc.	transportation garbage disposal	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	\$206.52
Kristin Keller	Credit reimbursement: Improving Behavior in PE K8	100.515.290.200.000	\$200.00
Gissell Vega	Credit reimbursement: Lituratures and Ideas	100.512.290.102.000	\$200.00
Karlie Bledsoe	Credit reimbursement: TMT grades 4-9	100.515.290.300.000	\$200.00
Zions Control Account-Kimberly Schools	COWSAR 3.2 Cu.Ft Fridge with Freezer, Double Door Compact Refrige for Bedroom, Adjustable Thermostat, Energy-efficient Low Noise Small Refrigerator For Dorm, Office, Bar, RV, Commercial,Silver	243.515.410.320.000	\$199.98
Zions Control Account-Kimberly Schools	Biometric supply kit for fingerprinting machine	100.651.410.000.000	\$199.10
White Cloud Communications, Inc	Sugarloaf site tower rent June 2026	100.661.330.000.000	\$195.00
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$191.21
Cassie Sharp	Credit reimbursement: SMART Year 2	100.512.290.102.000	\$180.00
Zions Control Account-Kimberly Schools	Okinos Genuine Walnut Wood PC Case, Support 360mm Radiator on Top, Pre-Installed 4 x 120mm PWM Fans ATX Case, Type-C Port, Magnetic Tempered Glass Side Panel, Black Computer Case, Cypress 7	243.515.410.370.000	\$179.98

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Kobalt Rake	100.664.410.000.000	\$179.88
Zions Control Account-Kimberly Schools	Amazon Fire HD 10 tablet (newest model) built for relaxation, 10.1" vibrant Full HD screen, octa-core processor, 3 GB RAM, 64 GB, Lilac	243.515.410.320.000	\$176.39
Zions Control Account-Kimberly Schools	Okinos Genuine Walnut Wood PC Case, Support 360mm Radiator on Top, Pre-Installed 4 x 120mm PWM Fans ATX Case, Type-C Port, Magnetic Tempered Glass Side Panel, Black Computer Case, Cypress 7	243.515.550.320.000	\$174.38
Norco Inc	Electrode PMX spring powermax 65 & 85	263.515.410.310.000	\$173.70
Zions Control Account-Kimberly Schools	307A Toner Cartridge Set 4-Pack with chip High Yield Replacement for HP 307A CE740A CE741A CE742A CE743A Compatible for HP Color LaserJet Professional CP5225 CP5225n CP5225dn Printer Ink Black Magenta	243.515.410.370.000	\$170.38
Pacific Steel & Recycling	2-3/8" Drill Stem 31' RL	243.515.410.310.000	\$168.64
Zions Control Account-Kimberly Schools	ARCTIC Liquid Freezer III Pro 360 - AIO CPU Cooler, 3 x 120 mm Water Cooling, 38 mm Radiator, PWM Pump, VRM Fan, AMD AM5/AM4, Intel LGA1851/1700 Contact Frame - Black	243.515.550.320.000	\$167.98
Zions Control Account-Kimberly Schools	ARCTIC Liquid Freezer III Pro 360 - AIO CPU Cooler, 3 x 120 mm Water Cooling, 38 mm Radiator, PWM Pump, VRM Fan, AMD AM5/AM4, Intel LGA1851/1700 Contact Frame - Black Visit the ARCTIC Store	243.515.410.370.000	\$167.98
Zions Control Account-Kimberly Schools	VEVOR Heat Press 15x15, High Pressure Heat Press Machine for T Shirts, Slide Out Professional Heat Press for Sublimation, Vinyl, Heat Transfer Projects, Heats Up Fast & Evenly, Green	243.515.410.370.000	\$159.74
Zions Control Account-Kimberly Schools	Hats for summer maintenance crew	100.664.410.000.000	\$159.04
Norco Inc	Nozzle thread-on 1/8R 1/2 ID 1/pk	263.515.410.310.000	\$154.23

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Rockville RVSS2 Pair Adjustable Tripod DJ PA Speaker Stands (2), Sturdy Steel Construction, Lightweight, Carrying Case Included, Perfect for DJs and Live Events	243.515.410.370.000	\$151.90
Zions Control Account-Kimberly Schools	diesel fuel FFA trip Grangeville	100.681.422.000.000	\$150.00
Zions Control Account-Kimberly Schools	Diesel Fuel: Grangeville ID FFA trip	100.681.422.000.000	\$150.00
Business Techs Inc	Copier overage KMS	100.515.322.200.000	\$145.99
Zions Control Account-Kimberly Schools	External Blu ray Drives Player Read/Write Compatible Bluray Burner USB 3.0 / Type-C BD DVD CD Burner Blu ray Player for pc, Windows 7-11 & Mac(Black)	243.515.550.320.000	\$145.98
Mower Office Systems	Replacement Toner for HS Office Printer HP M651 Black	100.515.410.300.000	\$145.00
Norco Inc	diffuser, acculock MDX-100	263.515.410.310.000	\$142.64
Zions Control Account-Kimberly Schools	Pearson Assessments (Q-Global) ABAS-3 school teacher form 25 count	257.521.410.100.000	\$142.00
Business Techs Inc	e-Studio 5518A	100.512.410.100.000	\$141.92
Zions Control Account-Kimberly Schools	Breakfast items for summer crew training	100.664.410.000.000	\$141.73
Pacific Steel & Recycling	11 GA 48 x 96 H R Sheet	243.515.410.310.000	\$136.86
Zions Control Account-Kimberly Schools	Pearson Assessments (Q-Global) EOWPVT-4 record forms 25 count. receptive and expressive one-word picture vocab test	257.521.410.102.000	\$136.68
Zions Control Account-Kimberly Schools	Apple iPad (10th Generation): with A14 Bionic chip, 10.9-inch Liquid Retina Display, 64GB, Wi-Fi 6, 12MP front/12MP Back Camera, Touch ID, All-Day Battery Life – Silver - 2 year protection plan	243.515.410.320.000	\$135.98

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Pacific Steel & Recycling	1 x 1 x .083 24' Square Tube	243.515.410.310.000	\$135.27
Butte Fence Inc	Wes Screen stainless steel for irrigation pump	100.664.550.000.000	\$133.20
Times-News	Fee increase legal advertisement	100.651.320.000.000	\$132.76
Mower Office Systems	Replacement Toner for HS Office Printer HP M651 Yellow	100.515.410.300.000	\$132.50
Mower Office Systems	Replacement Toner for HS Office Printer HP M651 Magenta	100.515.410.300.000	\$132.50
Mower Office Systems	Replacement Toner for HS Office Printer HP M651 Cyan	100.515.410.300.000	\$132.50
Norco Inc	45A Nozzle 5pk	263.515.410.310.000	\$129.30
Daniel Zunino	Credit reimbursement: Bringing Movement into Every Classroom	100.512.290.102.000	\$129.00
Dana Nelson	Credit reimbursement: Bringing Movement to Every Classroom	100.512.290.100.000	\$129.00
Zions Control Account-Kimberly Schools	Butcher Block Countertop Table Top - Unfinished Solid Wood Countertop 1.5in Thick Unfinished Surface for DIY Washer Dryer Cutting Board Kitchen - 4ft L x 25" W	243.515.410.370.000	\$122.39
Blick Art Materials	Dixon Ticonderoga Pencils - Unsharpened, Box of 12	100.515.410.300.175	\$122.04
Norco Inc	Classic 11'x1"X.035X10/14 band saw blade	263.515.410.310.000	\$120.74
PSI Environmental Services Inc.	pt rental and service	100.661.330.000.000	\$120.31
Zions Control Account-Kimberly Schools	Kobalt dig shovel	100.664.410.000.000	\$119.92
Select Source Inc	misc. parts and supplies May 2026	100.681.420.000.000	\$117.37
Zions Control Account-Kimberly Schools	Mars Choc Vrtty (Costco)	100.611.410.300.000	\$115.96
Zions Control Account-Kimberly	Pearson Assessments (Q-Global) KABC-II normative update	257.521.410.200.000	\$114.00

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Schools	record forms 25 count		
Zions Control Account-Kimberly Schools	Siser EasyWeed Heat Transfer Vinyl 11.8" x 30ft Roll (White) - Compatible with Siser, Cricut, Silhouette and Other Craft/Professional Cutters - CPSIA Certified	243.515.410.370.000	\$113.93
Zions Control Account-Kimberly Schools	Fanttik E2 Ultra Mini Electric Screwdriver, Cordless Screwdriver, Max 0.6N.m, 50 Magnetic Bits, 5/32' Hex, Magnetic Storage, Repair Tool for Electronics, AI Server, Laptop and PC For Dad (White)	243.515.550.370.000	\$111.98
Zions Control Account-Kimberly Schools	Acer Laptop Docking Station 3 Monitors, 11-in-1 USB C Docking Station with 8K DP, HDMI 4K@60Hz, 10Gbps Data, 1 Gbps Ethernet Hub, 100W Power Delivery, SD/TF, USB C Hub Multiport Adapter for Laptop	243.515.550.320.000	\$111.98
Idaho Power	Transportation electricity June 2026	100.681.330.000.000	\$107.92
Zions Control Account-Kimberly Schools	Orfeika 20000mAh Power Bank Fast Charging, Portable Charger with 4 Built-in Cables & 6 Outputs, 20W PD USB C Battery Pack Compatible with iPhone 16/15, Galaxy, Android, iPad & More (Travel Essential)	243.515.410.320.000	\$105.42
Zions Control Account-Kimberly Schools	Office supplies	100.664.410.000.000	\$105.02
SSC Mechanical & HVAC LLC	Labor to change belt in unit in round building 56	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor to fix unit door at KMS 702	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor to clean filter in unit at KMS 802	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor to change cap in unit in KMS computer lab	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor to reset blower code in LA Thomas	100.664.320.000.000	\$105.00
ToreUp	shredding/recycling service	100.651.320.000.000	\$105.00
Wells Fargo Vendor Financial Services	copier lease	100.512.322.100.000	\$105.00

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Wells Fargo Vendor Financial Services	Equipment lease, Invoice #5038741701, 05/8/26 - 06/27/26	100.512.410.100.000	\$105.00
Zions Control Account-Kimberly Schools	Fiesta Ole. Leadership Team breakfast	100.651.410.000.000	\$103.92
Teresa Chia	mileage reimbursement: State Fall training/Jerome regional meeting/re-interview families	253.512.380.000.000	\$103.55
Zions Control Account-Kimberly Schools	ProMark Bass Drum Mallets - PSMB3 Performer Series Special Extra Dense Felt Head - Ideal for 24-26 inch Bass Drums - American Hickory Handles with Comfort Flare Grip - 1 Pair	100.515.410.300.210	\$102.84
Zions Control Account-Kimberly Schools	Expo dry erase markers chisel tip, black. 36 count	100.512.410.100.000	\$102.56
Norco Inc	.035 Contact Tip acculock MDX	263.515.410.310.000	\$102.00
Zions Control Account-Kimberly Schools	Greenmade 27 Gallon Storage Bin, 8-pack	243.515.410.370.000	\$101.75
Zions Control Account-Kimberly Schools	Husky HVLP and standard Gravity Feed Spray Gun	410.810.550.000.000	\$99.98
Zions Control Account-Kimberly Schools	3 in 1 USB Computer Speakers with Microphone, Wired Desktop Sound Bar for PC Laptop, Stereo Bass & 360° Enhanced Audio, Conference Speaker for Home Office, Online Learning, Gaming & Video Calls	243.515.410.320.000	\$97.43
Zions Control Account-Kimberly Schools	NUBASA 8-Port 2.5Gb Switch with 10Gb SFP+	245.656.414.000.000	\$96.98
City of Kimberly	Water Tower bus lot electricity	100.681.330.000.000	\$95.83
Mower Office Systems	Replacement Toner for Room 106 - Canon 7660 - Yellow	243.515.410.320.000	\$95.00
John Deere Financial	Finger puller kit for sweeper	100.664.410.000.000	\$94.98
Zions Control Account-Kimberly Schools	Presentation Clicker with Case Storage: PowerPoint Wireless Presenter Remote USB Type C Rechargeable Red	243.515.410.320.000	\$94.96

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Laser Pointer Clickers for Computer Project Mac PPT Slideshow Google Slide Advancer		
Norco Inc	acetylene cutting tip	263.515.410.310.000	\$92.80
Zions Control Account-Kimberly Schools	Evans Clear 200 Snare Side Drum Head, 14 Inch	100.515.410.300.210	\$91.96
Zions Control Account-Kimberly Schools	Ventris Learning dsylexia supplies	100.621.441.001.000	\$90.00
Norco Inc	Tapered Contact Tip, .035 10 pk	263.515.410.310.000	\$86.76
Norco Inc	Diffuser, thread-on 250/350	263.515.410.310.000	\$83.83
Zions Control Account-Kimberly Schools	Siser EasyWeed Heat Transfer Vinyl 11.8" x 30ft Roll (Turquoise) - Compatible, Cricut, Silhouette and Other Craft/Professional Cutters - CPSIA Certified	243.515.410.370.000	\$83.00
Zions Control Account-Kimberly Schools	AboveTEK Retail Kiosk iPad Stand, 360° Rotating Commercial POS Tablet Stand, Fits 6"-13" (Screens) iPad mini Pro-Business Swivel Tablet Holder, for Store Office Reception Kitchen Desktop (White)	243.515.410.320.000	\$79.78
Norco Inc	.035-.045 Liner acculock MDX Old #LM3A-15	263.515.410.310.000	\$79.40
Zions Control Account-Kimberly Schools	DJI Mic Mini (2 TX + 1 RX + Charging Case), Wireless Lavalier Microphone for iPhone/Camera/Android, Ultralight, Detail-Rich Audio, 48h Use, Noise Cancelling, Automatic Limiting, Vlog, Streaming	243.515.410.370.000	\$79.00
Pacific Steel & Recycling	1 1/4 x 1 1/4 x 083 24' SQ Tube	243.515.410.310.000	\$77.98
Ooma AR Channel	HS fax line	100.515.410.300.000	\$76.49
Zions Control Account-Kimberly Schools	Mini Mic Pro (Latest Model) – #1 Microphone for iPhone & Android, Wireless Mini Microphone, ClearVoice™, Noise Cancelling, Lavalier Mic for TikTok, YouTube & Interviews (with Charging Case)	243.515.410.370.000	\$75.98

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
SSC Mechanical & HVAC LLC	Hard start for KMS science room	100.664.410.000.000	\$75.00
Zions Control Account-Kimberly Schools	Pearson Assessments (Q-Global) BASC-3 scoring subscription with intervention recommendations 1 year digital	257.521.410.102.000	\$75.00
Blick Art Materials	Prang Wrap Charcoal Pencil - Soft, Each	100.515.410.300.175	\$73.92
Pacific Steel & Recycling	C 3 x 4.1 x 20' Channel	243.515.410.310.000	\$72.64
Norco Inc	200 AMP electrode holder	263.515.410.310.000	\$72.30
Purchase Power	postage on mail meter	100.651.351.000.000	\$71.16
Zions Control Account-Kimberly Schools	Foundations teachers manual	100.621.441.001.000	\$70.00
Zions Control Account-Kimberly Schools	VViViD DECO65 Premium Bulk Roll Permanent Adhesive Craft Vinyl for Plotters (Matte White, 24" x 150ft)	243.515.410.370.000	\$69.99
Zions Control Account-Kimberly Schools	External Blu ray Drives Player Read/Write Compatible Bluray Burner USB 3.0 / Type-C BD DVD CD Burner Blu ray Player for pc, Windows 7-11 & Mac(Black)	243.515.410.370.000	\$69.99
Pacific Steel & Recycling	2 x 2 x .083 24' Square Tube	243.515.410.310.000	\$68.47
Zions Control Account-Kimberly Schools	Amazon 5/26/26, Migrant, shipping cart with waterpooof basket liner and swivel wheels, foldable	253.512.410.000.000	\$65.90
Zions Control Account-Kimberly Schools	NASC EZ Cheese (Fred Meyer)	243.515.410.310.000	\$64.90
Zions Control Account-Kimberly Schools	4 pcs 4 way sillcock key for valve	100.664.410.000.000	\$63.96
Intermountain Gas Company	Transportation natural gas	100.681.330.000.000	\$63.79
Zions Control Account-Kimberly Schools	Pearson Assessments (Q-Global) GFTA-3 record forms 25 count	257.521.410.102.000	\$63.30
Norco Inc	6 x 1 x 1 Norton Gemini Alundum Med 60/80 Bench Wheel	243.515.410.310.000	\$62.74

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Pearson Assessments (Q-Global) BASC-3 TRS child record forms 25 count	257.521.410.102.000	\$62.60
Zions Control Account-Kimberly Schools	Pearson Assessments (Q-Global) BASC-3 TRS adolescent record forms 25 count	257.521.410.102.000	\$62.60
Zions Control Account-Kimberly Schools	Pearson Assessments (Q-Global) BASC-3 PRS child record forms 25 count	257.521.410.100.000	\$62.60
Zions Control Account-Kimberly Schools	Pearson Assessments (Q-Global) BASC-3 PRS adolescent record forms 25 count	257.521.410.100.000	\$62.60
SSC Mechanical & HVAC LLC	Capacitor for KMS computer lab	100.664.410.000.000	\$60.00
Jennifer Bollinger	credit reimbursement: PDIETA Annual Conference	100.515.290.300.000	\$60.00
Zions Control Account-Kimberly Schools	Pearson Assessments (Q-Global) KABC-II scoring subscription 1 year digital	257.521.410.100.000	\$60.00
Zions Control Account-Kimberly Schools	Kobalt transfer shovel	100.664.410.000.000	\$59.96
O'Reilly Auto Parts	Lube service for Ford Taurus	100.664.320.000.000	\$59.12
Norco Inc	WS - Acetylene	243.515.410.310.000	\$58.72
Demco Inc	Paperfold Book Jacket Cover	100.622.410.200.000	\$58.49
Zions Control Account-Kimberly Schools	Apparel for summer maintenance crew	100.664.410.000.000	\$58.49
Zions Control Account-Kimberly Schools	2x4 stud for hanging permithians	100.664.410.000.000	\$55.72
Zions Control Account-Kimberly Schools	Cube Chair for KES ERC	257.521.410.102.000	\$54.44
Norco Inc	6 x 3/4 x 1 norton gemini alundum med 60/80 bench wheel	263.515.410.310.000	\$54.30
Zions Control Account-Kimberly	Respirator mask for spraying	100.664.550.000.000	\$54.24

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
J and J Enterprises	Spark plugs for weed eaters	100.664.410.000.000	\$53.94
City of Kimberly	Transportation water/sewer	100.681.330.000.000	\$53.08
Idaho State Treasurer	May 2026 Bond property tax & interest	310.112.000.000.000	\$51.69
Zions Control Account-Kimberly Schools	diesel fuel: State Track	100.681.422.000.000	\$51.17
Zions Control Account-Kimberly Schools	ERC Year-End Field Trip, 5/14/26. Not to exceed \$50.00	100.515.410.300.575	\$50.00
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	cocopar Portable Monitor 15.6 Inch 4K UHD 60Hz 145% sRGB Travel Monitor with Speaker HDMI USB-C Second Screen for Laptop MacBook Surface PC Xbox PS4/5, VESA Mountable, with Kickstand 4-year Protection Plan	243.515.410.320.000	\$49.99
Norco Inc	T-25% Carbon Dioxide/Argon	243.515.410.310.000	\$49.57
Zions Control Account-Kimberly Schools	Office Chair Mat for Low Pile Carpeted Floors with Lip, 48" x 60" Plastic Floor mat for Desk Chair on Carpet,Easy Glide Carpet Protector Mat for Computer Chairs,Rolling Chairs,Home,Office Non-Slip	100.515.410.300.000	\$49.19
Business Techs Inc	e-Studio 5508A	100.512.410.100.000	\$49.14
Zions Control Account-Kimberly Schools	Amazon - North Star desk name tags, pack of 36, 2nd grade	100.512.410.100.000	\$48.75
Zions Control Account-Kimberly Schools	NUBASA 8-Port 2.5Gb Switch with 10Gb SFP+	100.623.410.000.000	\$48.49
Culligan Water Conditioning	drinking water tech	100.623.410.000.000	\$48.20
Blick Art Materials	Strathmore 400 Series Pastel Paper Pad - 9" x 12", Assorted	100.515.410.300.175	\$46.62

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Colors, 24 Sheets		
Zions Control Account-Kimberly Schools	2 - Bobby the Boston Terrier Boxes large dog stuffed animal	243.515.550.310.311	\$45.98
J and J Enterprises	Air filters for weed eaters	100.664.410.000.000	\$45.96
Zions Control Account-Kimberly Schools	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box (QUA37855)	100.515.410.300.000	\$45.30
Zions Control Account-Kimberly Schools	storage boxes with clip lids - quantity 11. Dollar Tree 5/19/26	100.512.410.102.000	\$44.00
Zions Control Account-Kimberly Schools	KRO Cheese (Fred Meyer)	243.515.410.310.000	\$43.81
Zions Control Account-Kimberly Schools	Breakfast	100.623.410.000.000	\$41.99
Zions Control Account-Kimberly Schools	Vic Firth Corpsmaster Multi-Tenor stick -- Nylon Tip	100.515.410.300.210	\$41.79
Zions Control Account-Kimberly Schools	Advanced Technique for Strings: Viola: Technique and Style Studies for Orchestra   Essential Elements Level 4 Method Book   Sheet Music for Advanced Viola Players   Viola Music Songbook Paperback – August 1, 2000	100.515.410.300.210	\$41.04
Blick Art Materials	Dixon Ticonderoga Pencils - Unsharpened, Box of 12	100.515.410.300.000	\$40.68
Zions Control Account-Kimberly Schools	Vandoren SR213 Alto Sax Traditional Reeds Strength 3; Box of 10	100.515.410.300.210	\$39.00
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	\$38.69
Norco Inc	Conduit Assembly	263.515.410.310.000	\$37.60
Amy Roemer	Credit reimbursement: Heartcode BLS Online	100.512.290.100.000	\$37.00
Zions Control Account-Kimberly Schools	Orfeika 20000mAh Power Bank Fast Charging, Portable Charger with 4 Built-in Cables & 6 Outputs, 20W PD USB C	243.515.410.320.000	\$36.99

## Kimberly School District

Fiscal Year: 2025-2026

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Battery Pack Compatible with iPhone 16/15, Galaxy, Android, iPad & More (Travel Essential)		
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	\$36.62
Zions Control Account-Kimberly Schools	Amazon - 5/26/26, voipvii Folding hand truck for the migrant program	253.512.410.000.000	\$35.99
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Pacific Steel & Recycling	BC 2 x 1 x 1/8 x 20'	243.515.410.310.000	\$34.84
MVP Disc Sports HQ	MVP Disc Sports Shipping Fee (MVP Disc Sports)	100.515.410.300.600	\$34.68
Amy Roemer	CPR Skills Check off credit reimbursement	100.512.290.102.000	\$34.00
Zions Control Account-Kimberly Schools	Amazaon 6/4/26, Sped, Dry erase Calendar white board	257.521.410.100.000	\$33.24
Zions Control Account-Kimberly Schools	Siser EasyWeed Heat Transfer Vinyl 11.8" x 30ft Roll (White) - Compatible with Siser, Cricut, Silhouette and Other Craft/Professional Cutters - CPSIA Certified	243.515.410.370.000	\$33.08
Zions Control Account-Kimberly Schools	D'Addario Woodwinds - Rico Bass Clarinet Reeds - REA1025 - Strength 2.5, 10-Pack	100.515.410.300.210	\$32.39
Norco Inc	4 gauge weld cable	263.515.410.310.000	\$32.12
Zions Control Account-Kimberly Schools	Swivel Caster Wheel for Cart, 5 Inch Industrial Casters Set of 4 - Heavy Duty Top Plate Casters with Brake 2200 Lbs, 360 Degree Polyurethane Wheels for Cart, Trolleys, Furniture, Equipment	243.515.410.370.000	\$31.34
Zions Control Account-Kimberly Schools	Vandoren CR103 Bb Clarinet Traditional Reeds Strength 3; Box of 10	100.515.410.300.210	\$31.00
Zions Control Account-Kimberly	Sound Innovations for Concert Band -- Ensemble	100.515.410.300.210	\$29.97

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Development for Advanced Concert Band: Combined Percussion 1 Paperback – June 1, 2014		
Zions Control Account-Kimberly Schools	OBTANIM 5 Pcs Cello Endpin Anchor Stopper Include Adjustable Strap Rest Endpin Non Slip Stand Holder 3 Pcs Rubber Tip Floor Protector for Cello Bass Performance Accessories	100.515.410.300.210	\$29.97
Zions Control Account-Kimberly Schools	Amazon 5/26/26, Sped. Thermal laminating pouches, 200 pack	257.521.410.102.000	\$29.45
Zions Control Account-Kimberly Schools	name plate holder 10 pack	100.651.410.000.000	\$29.44
Zions Control Account-Kimberly Schools	Vic Firth Corpsmaster Signature Snare Sticks - Ralph Hardimon - 17" Hickory Marching Snare Sticks	100.515.410.300.210	\$29.02
Zions Control Account-Kimberly Schools	Mars Choc Vrtty (Costco)	100.515.410.300.000	\$28.99
Zions Control Account-Kimberly Schools	DoroJepi USB C to HDMI Adapter 5-Pack (	245.656.414.000.000	\$27.59
Zions Control Account-Kimberly Schools	Amazon basics standard staples, 10 pack of 5,000	100.512.410.100.000	\$27.38
Zions Control Account-Kimberly Schools	Yamaha Regular Synthetic Valve Oil, 60ml	100.515.410.300.210	\$26.97
Blick Art Materials	Blick General Purpose Masking Tape - Natural, 3/4" x 60 yds	100.515.410.300.175	\$26.80
Norco Inc	Lens front cover clear 5/pk for steel works AD	263.515.410.310.000	\$26.68
Silver Creek	Swing joint mpt x mpt sto	100.664.410.000.000	\$26.65
Norco Inc	Difuser, Thread-On	243.515.410.310.000	\$26.34
Zions Control Account-Kimberly Schools	KBIR Club St (Fred Meyer)	243.515.410.310.000	\$25.96
O'Reilly Auto Parts	spindle nut	100.664.410.000.000	\$25.95

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon Basics Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter Size, 8.5x11 inches, Manila, 100-Pack	100.515.410.300.000	\$25.18
Silver Creek	3/4"x100' poly pipe for irrigation	100.664.550.000.000	\$24.79
Zions Control Account-Kimberly Schools	Cash box	100.512.410.100.000	\$24.58
Zions Control Account-Kimberly Schools	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright White, 250 Sheets	100.515.410.300.000	\$24.38
Zions Control Account-Kimberly Schools	KRO Honey (Fred Meyer)	243.515.410.310.000	\$23.99
Zions Control Account-Kimberly Schools	Silver Shimmer Cardstock, 80lb 100 sheets	100.512.410.100.000	\$23.98
Zions Control Account-Kimberly Schools	Rico D'Addario Premium Cork Grease - Cork Grease for Clarinet & Saxophone - RCRKGR12-12 Count	100.515.410.300.210	\$23.85
Silver Creek	King dryconn black/white wire nuts	100.664.410.000.000	\$23.30
Norco Inc	ZTEK Clear Lens, Safety Galsses Wrap around Scratch resistant	263.515.410.310.000	\$23.04
Zions Control Account-Kimberly Schools	Amazon - Cream Shimmer Cardstock, 80lb printer paper, 100 sheets	100.512.410.100.000	\$22.79
Zions Control Account-Kimberly Schools	Siser EasyWeed Heat Transfer Vinyl 11.8" x 30ft Roll (White) - Compatible with Siser, Cricut, Silhouette and Other Craft/Professional Cutters - CPSIA Certified	243.515.550.370.000	\$22.60
Zions Control Account-Kimberly Schools	4x4 stud for hanging permithians	100.664.410.000.000	\$22.56
Zions Control Account-Kimberly Schools	Vandoren JUNO Tenor Saxophone Reeds, Strength 2.5, Box of 5, JSR7125	100.515.410.300.210	\$22.50
Zions Control Account-Kimberly	signature stamp	100.651.410.000.000	\$22.24

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Chinet plates	100.512.410.100.000	\$21.49
Zions Control Account-Kimberly Schools	Carson Dellosa Desk name plate, pack of 36 - 1st grade	100.512.410.100.000	\$21.15
Zions Control Account-Kimberly Schools	Duracell AAA batteries	100.512.410.100.000	\$20.99
Zions Control Account-Kimberly Schools	Husky 23' recoil nylon air hose kit	410.810.550.000.000	\$20.98
Zions Control Account-Kimberly Schools	totes	100.623.410.000.000	\$19.98
Zions Control Account-Kimberly Schools	Sound Innovations for Concert Band -- Ensemble Development for Advanced Concert Band: Mallet Percussion Paperback – June 1, 2014	100.515.410.300.210	\$19.98
Zions Control Account-Kimberly Schools	Fine Markers (Fred Meyer)	243.515.410.310.000	\$19.95
Demco Inc	Demco Extender polyprop lamination	100.622.410.200.000	\$19.64
O'Reilly Auto Parts	Oil Filter for Kabota mower	100.664.410.000.000	\$18.99
Zions Control Account-Kimberly Schools	D'Addario Woodwinds - Rico Baritone Sax Reeds - RLA0325 - Strength 2.5, 3-Pack	100.515.410.300.210	\$18.99
Zions Control Account-Kimberly Schools	KRO Cups (Fred Meyer)	243.515.410.310.000	\$18.87
Zions Control Account-Kimberly Schools	White cardstock 110lb, 100 sheets	100.512.410.100.000	\$17.99
Zions Control Account-Kimberly Schools	BRHD Harvest (Fred Meyer)	243.515.410.310.000	\$16.89
Zions Control Account-Kimberly Schools	Brother label maker tape	100.512.410.100.000	\$16.24

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Norco Inc	Delivery/Handling Charge	243.515.410.310.000	\$16.00
Zions Control Account-Kimberly Schools	VViViD Blue Stencil Vinyl Masking Film with Anti-Bleed Technology (12in x 30ft)	243.515.550.370.000	\$15.50
Zions Control Account-Kimberly Schools	Tillamook Cheese (Fred Meyer)	243.515.410.310.000	\$14.98
Pacific Steel & Recycling	1 x 1 x 1/8 20' Angle	243.515.410.310.000	\$14.75
Zions Control Account-Kimberly Schools	THE First Days of School: How to Be an Effective Teacher, 5th Edition (Book & DVD) 5th ed. Edition	100.515.410.300.000	\$14.49
Zions Control Account-Kimberly Schools	Gladog soft dog cone collar	243.515.550.310.311	\$13.99
Zions Control Account-Kimberly Schools	Soft dog Cone collar	243.515.550.310.311	\$13.99
Zions Control Account-Kimberly Schools	Merriam-Webster's Medical Dictionary, Newest Edition, Mass-Market Paperback Updated Edition	243.515.410.320.000	\$13.60
Pacific Steel & Recycling	Fuel Surcharge	243.515.410.310.000	\$13.00
Zions Control Account-Kimberly Schools	Costco - napkins	100.512.410.100.000	\$12.79
Zions Control Account-Kimberly Schools	Pom Poms (Fred Meyer)	243.515.410.310.000	\$12.76
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	\$12.74
Zions Control Account-Kimberly Schools	TLMK Cheese (Fred Meyer)	243.515.410.310.000	\$12.48
Zions Control Account-Kimberly Schools	Prsl Provolone (Fred Meyer)	243.515.410.310.000	\$12.11
Select Source Inc	Diamond Strike Matches 300Pk	243.515.410.310.000	\$11.96

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon basics lined index cards, 5 pack of 100, 5x8	100.512.410.100.000	\$11.85
Norco Inc	Lens Inside cover clear 5/pk for steelworks ADF Helmets	263.515.410.310.000	\$11.39
Norco Inc	LDP-25M Dinse Plug	263.515.410.310.000	\$10.90
Zions Control Account-Kimberly Schools	Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Sealing Boxes, Moving and Storing, 1.88" x 22.2 yds, 6-Pack, 4.33 x 2.64 x 2.36 in	243.515.410.320.000	\$10.79
Business Techs Inc	Equipment lease - Inv #144358, SD-375	100.512.410.100.000	\$10.54
Zions Control Account-Kimberly Schools	Yamaha Trombone Slide Lubricant, 30ml	100.515.410.300.210	\$9.99
Zions Control Account-Kimberly Schools	20 oz Bowls	100.512.410.100.000	\$9.99
Zions Control Account-Kimberly Schools	Febreze air mist, pack of 3	100.512.410.100.000	\$9.99
Zions Control Account-Kimberly Schools	Kitchen dish towels	100.512.410.100.000	\$9.97
Zions Control Account-Kimberly Schools	BRHD White (Fred Meyer)	243.515.410.310.000	\$9.74
Norco Inc	Booster Cable Clamp Black Anchor Brand	263.515.410.310.000	\$9.10
Zions Control Account-Kimberly Schools	Sound Innovations for Concert Band: Ensemble Development for Advanced Concert Band - Auxillary Percussion 2 Paperback – June 1, 2014 by Peter Boonshaft (Author), Chris Bernotas (Author)	100.515.410.300.210	\$8.99
Zions Control Account-Kimberly Schools	KRO Plastic (Fred Meyer)	243.515.410.310.000	\$8.76
Zions Control Account-Kimberly Schools	KRO White Vi (Fred Meyer)	243.515.410.310.000	\$8.38

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	OuMuaMua Wall Calendar 2026, 11.5" X 14" 18-Month Vertical Wall Calendar 2026-2027, Runs From 2026 Jan - 2027 Jun with Thick Paper Spiral Bound For School Home Office Organizing	100.515.410.300.000	\$6.92
O'Reilly Auto Parts	Fuel filter for Kabota mower	100.664.410.000.000	\$6.49
Zions Control Account-Kimberly Schools	Milk (Fred Meyer)	243.515.410.310.000	\$6.38
Zions Control Account-Kimberly Schools	KRO HS Plate (Fred Meyer)	243.515.410.310.000	\$6.38
Zions Control Account-Kimberly Schools	Skim Butter (Fred Meyer)	243.515.410.310.000	\$5.99
Zions Control Account-Kimberly Schools	Glue Sticks (Fred Meyer)	243.515.410.310.000	\$5.99
Select Source Inc	Aim-n-Flame Max Utility Lighter	243.515.410.310.000	\$5.99
Silver Creek	3/4" dawn kwik tap saddle for irrigation	100.664.550.000.000	\$5.82
Zions Control Account-Kimberly Schools	Kroger Half (Fred Meyer)	243.515.410.310.000	\$5.79
Zions Control Account-Kimberly Schools	Construction Paper (Fred Meyer)	243.515.410.310.000	\$5.49
Zions Control Account-Kimberly Schools	Kroger Milk (Fred Meyer)	243.515.410.310.000	\$5.08
Zions Control Account-Kimberly Schools	Kite Hill Sr (Fred Meyer)	243.515.410.310.000	\$4.99
Zions Control Account-Kimberly Schools	Violife Sand (Fred Meyer)	243.515.410.310.000	\$4.79
Zions Control Account-Kimberly Schools	Violife Provalone (Fred Meyer)	243.515.410.310.000	\$4.79

## Kimberly School District

Fiscal Year: 2025-2026

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Non Dairy (Fred Meyer)	243.515.410.310.000	\$4.49
Zions Control Account-Kimberly Schools	Coffeemate (Fred Meyer)	243.515.410.310.000	\$3.99
Zions Control Account-Kimberly Schools	Kroger Cream (Fred Meyer)	243.515.410.310.000	\$3.89
Zions Control Account-Kimberly Schools	Salt	100.512.410.100.000	\$3.49
Zions Control Account-Kimberly Schools	Husky 1/4" NPT IM Brass Female Plug	410.810.410.000.000	\$3.48
Zions Control Account-Kimberly Schools	Kroger Chocolate (Fred Meyer)	243.515.410.310.000	\$3.29
Silver Creek	1/2" RB swing ell barb for irrigation	100.664.550.000.000	\$3.12
Zions Control Account-Kimberly Schools	Masking Tape (Fred Meyer)	243.515.410.310.000	\$2.98
Silver Creek	3/4" dawn kwik tap saddle w/swing for irrigation	100.664.550.000.000	\$2.96
Silver Creek	3/4"x3/8" pvc spiral coupling for irrigation	100.664.550.000.000	\$1.52
Zions Control Account-Kimberly Schools	Impr Margrne (Fred Meyer)	243.515.410.310.000	\$1.29
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	(\$33.65)
<b>Grand Total:</b>			<b>\$252,570.57</b>

End of Report