

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
RISE Charter School	District Office % of Supplemental to RISE	100.651.411.000.000	\$63,241.94
ID Dept of Health & Welfare (Medicaid)	Medicaid Match Feb 2026	232.521.315.000.000	\$49,770.60
SSC Mechanical & HVAC LLC	Install 2 new RTU at KHS commons. Completed project	436.664.320.000.000	\$26,445.50
Idaho Power	Electricity Feb 2026	100.661.330.000.000	\$17,578.10
Intermountain Gas Company	Natural Gas Feb 2026	100.661.330.000.000	\$9,997.45
New Tech Security Inc	Annual Fire Monitoring and Burg Monitorin all buildings	100.667.320.000.000	\$8,604.00
SSC Mechanical & HVAC LLC	96? up flow furnace for KMS	420.664.540.000.000	\$5,830.00
Total Techs	Managed Monthly Service	245.656.315.000.000	\$4,300.00
Total Techs	Monthly Managed Services	245.656.315.000.000	\$4,300.00
United Oil	Diesel	100.681.422.000.000	\$4,268.31
Ark Data Centers	Monthly Service INV90248	245.656.315.000.000	\$3,786.41
St Luke's Health System	Athletic Training Service Dec 2025	100.531.320.300.000	\$2,500.00
St Luke's Health System	Athletic Training Service	100.531.320.300.000	\$2,500.00
Everway LLC	Unique Learning System 4/1/26-7/31/27	100.623.460.000.000	\$2,396.28
Idaho State Treasurer	Feb 2026 bond prop tax & int	310.112.000.000.000	\$1,937.10
New Tech Security Inc	Replace Firelite NAPCO panel in Round building	436.664.320.000.415	\$1,501.34
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 Feb 2026	100.661.330.000.000	\$1,446.89

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Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Ice fighter plus 50lb bag ice melt	100.664.410.000.000	\$1,329.78
The Worx	repair and replace fence: reimbursed by Farm Bureau	100.664.320.000.000	\$1,145.00
Zions Control Account-Kimberly Schools	Hotel Rooms: WBEA Conference Tucson AZ. 1 room x 5 nights	243.515.550.320.320	\$1,139.75
Zions Control Account-Kimberly Schools	Debate Tournament Hotel Accommodations - Hampion Inn ID Falls, 2/19/26 - 2/21-26	100.532.380.300.000	\$1,028.88
Mister Electric	Part of Roof replacement Project: Operations: rebuilt disconnect rack & replace all parts to AC w/raintight connections	436.664.320.000.000	\$958.18
SSC Mechanical & HVAC LLC	Motors for KHS weight room	100.664.410.000.000	\$830.00
PSI Environmental Services Inc.	garbage disposal service KHS	100.661.330.000.000	\$795.20
Kimberly High School	FFA National Hotel Room: Oman	263.515.380.310.000	\$787.48
Kimberly High School	FFA National Hotel Room: Maxwell	263.515.380.310.000	\$787.48
Brad Carlson	Instructor course registration	100.621.381.001.000	\$745.00
Brad Carlson	Instructor course hotel	100.621.381.001.000	\$744.15
Verizon Wireless	District Cell Phones-jet pack service	100.651.350.000.000	\$720.24
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$711.84
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$711.84
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$711.84
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$711.84
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$711.84

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Vendor	Detail Line Description	Account	Total
Select Source Inc	Misc. supplies for February	100.664.410.000.000	\$685.40
Brad Carlson	Instructor course mileage reimbursement	100.621.381.001.000	\$678.60
Zions Control Account-Kimberly Schools	All-State Hotel Accommodations, Holiday Inn Express & Suites, Nampa - February 4-7, 2026	100.532.381.300.000	\$658.10
Zions Control Account-Kimberly Schools	Debate Hotel Accommodations - Springhill Suites by Marriott, ID Falls, 1/30/26 - 1/31/26	100.532.380.300.000	\$635.00
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
Idaho Power	Electricity KES lights Feb 2026	100.661.330.000.000	\$560.93
Zachary Dong	Athletic Admin mileage Feb 2026	100.531.380.300.000	\$559.85
US Bank	Bond admin fees ID Go Bonds Series 2018	310.691.310.000.000	\$550.00
Zions Control Account-Kimberly Schools	Costco Career Fair supplies: food/paper plates/cutlery/office supplies	263.515.410.300.000	\$546.40
PSI Environmental Services Inc.	garbage disposal service KES	100.661.330.000.000	\$511.07
PSI Environmental Services Inc.	garbage disposal service KMS	100.661.330.000.000	\$511.07
Ark Data Centers	DRaaS Virtual Replication NG Location: Duluth Tech Drive INV90246	245.656.315.000.000	\$509.36
Purchase Power	Postage for mail meter	100.651.351.000.000	\$500.00
Cengage Learning	MindTap Century 21 Accounting: General Journal, 11th Edition with Authentic Threads, Red Carpet Events & Digital Diversions Simulations (K-12 Instant Access)	243.515.550.320.320	\$450.00
Ferguson Enterprises Inc	Toilet rebuild kits for stock	100.664.410.000.000	\$441.49
SSC Mechanical & HVAC LLC	Labor for replace bad inducer motor in KHS weight room	100.664.320.000.000	\$420.00
PSI Environmental Services Inc.	garbage disposal service SES	100.661.330.000.000	\$412.99

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Vendor	Detail Line Description	Account	Total
Republic Services #885	Portable toilet rental and service	100.661.330.000.000	\$409.84
SSC Mechanical & HVAC LLC	Blower motor for KMS room 903	100.664.410.000.000	\$403.55
Nu-Vu Glass Inc.	replace and install new windshield	241.515.390.300.000	\$382.94
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 01/01/26 - 01/31/26	100.515.322.300.000	\$380.15
Business Techs Inc	e studio 6529 A Workroom copies	100.515.322.200.000	\$366.03
RISE Charter School	RISE Medicaid Share	232.521.320.000.950	\$353.26
WEB, Inc.	Labor for hydro jetting KES sewer line blockage	100.664.320.000.000	\$350.00
SSC Mechanical & HVAC LLC	Ignitor and board for room 128 at KHS	100.664.410.000.000	\$348.65
The Riverside Hotel	IASBO conference hotel - 2 nights	100.651.380.000.000	\$348.00
Hanson Janitorial Supply Inc	cleanmax Pro brush roller assembly complete	100.661.410.000.000	\$344.76
The Riverside Hotel	FFA Gem State Leadership Hotel Accommodation 1/26/26 - 1/27/26 - Oman	243.515.380.310.000	\$338.00
PSI Environmental Services Inc.	garbage disposal service KSD/preschool	100.661.330.000.000	\$327.66
Mister Electric	Labor to install double gang box at water tower lot for busses	100.664.320.000.000	\$325.00
Mister Electric	Labor to rewire 3 lights in HS ag and art rooms	100.664.320.000.000	\$325.00
Kimberly High School	New Phone Policy Poster Printing Supplies (KHS Yearbook) Reimbursement from HS Supply Acct to HS Yearbook Acct.	100.515.410.300.600	\$320.00
SSC Mechanical & HVAC LLC	Labor to install new motor in KMS 903	100.664.320.000.000	\$315.00
Brianne Stanger	BPA State mileage, meal, and parking reimbursement	243.515.380.370.000	\$314.12

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Vendor	Detail Line Description	Account	Total
Norco Inc	ED10203 1/8 Fleet 5P - 50# Can	243.515.410.310.000	\$302.99
Franklin Building Supply	2x6 10' KD Fir 40/10	410.810.410.000.000	\$298.00
Zions Control Account-Kimberly Schools	GoVenture Life and Money Student Subscription	243.515.550.320.320	\$285.00
Business Techs Inc	district office copies	100.651.322.000.000	\$269.25
Mister Electric	Parts for gang box at water tower lot for busses	100.664.410.000.000	\$261.00
Zions Control Account-Kimberly Schools	Gumdrop DropTech On-Ear Wired Headphones No Mic 3.5 mm (10 Pack) - Long Tangle Free Chew-Proof Cord - Rugged Reliable Drop Tested and Comfortable for Kids K-12 Students Classroom and School Use	243.515.410.370.000	\$259.98
Business Techs Inc	Toshiba 2510 AC Library copies	100.515.322.200.000	\$258.35
Zions Control Account-Kimberly Schools	Konideke 25 pack T8 fluorescent bulbs	100.664.410.000.000	\$256.47
Norco Inc	Gray Shoulder Split Cowhide Sz:Lg Welders Glove - No Tag/Hook	100.515.410.300.105	\$224.79
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$223.00
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$217.41
Jamie Wardell	Blue Jeans conference Boise-mileage and meal reimbursement	271.621.380.000.000	\$210.93
SSC Mechanical & HVAC LLC	Labor to replace bad ignitor in KHS room 128	100.664.320.000.000	\$210.00
Zions Control Account-Kimberly Schools	GoVenture Program Entrepreneur Basic student subscription	243.515.550.320.320	\$210.00
Gem State Paper & Supply Company	Waxed Kraft liner 9x10x3	100.661.410.000.000	\$209.15
PSI Environmental Services Inc.	Transportation garbage disposal	100.681.330.000.000	\$207.83

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Maintenance garbage disposal	100.661.330.000.000	\$207.82
Verizon Wireless	Migrant staff cell phone service	253.512.310.000.000	\$206.73
Laurie Wirtz	IASBO Spring Conference: mileage and meal per diem	100.651.380.000.000	\$205.94
Zions Control Account-Kimberly Schools	Lenovo Tiny-in-ONE 22 GEN3 21.5IN MON 19X10, Black	243.515.410.370.000	\$195.00
Bio Corporation	14-17 Single Fetal Pig	100.515.410.300.105	\$193.50
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$191.36
Zions Control Account-Kimberly Schools	SISER EasyWeed - Heat Transfer Vinyl - 15 in x 15 ft (SignWarehouse)	243.515.410.370.000	\$189.95
Intermountain Gas Company	Transportation Natural Gas Feb 2026	100.681.330.000.000	\$183.19
Anderson Julian & Hull LLP	Legal services January 2026	100.651.315.000.000	\$172.00
Western Mountain Bus Sales Inc	Label: school bus	100.681.420.000.000	\$165.30
Hannah Dunkley	Credit reimbursement: ICLC-ISU	100.512.290.100.000	\$165.00
Alphagraphics	Black vinyl numbers for bus 260, 261, 250	100.681.420.000.000	\$152.28
City of Kimberly	Water Tower Bus lot electricity Feb 26	100.681.330.000.000	\$144.47
Select Source Inc	Misc supplies for February	100.681.420.000.000	\$143.49
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$140.31
Zions Control Account-Kimberly Schools	Transp Fuel - diesel State Cheer	100.681.422.000.000	\$140.00
Idaho Power	Transportation electricity Feb 2026	100.681.330.000.000	\$137.22

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Vendor	Detail Line Description	Account	Total
Mower Office Systems	Replacement toner for HS Office Printer HP M651 - Yellow	100.515.410.300.000	\$132.50
Zions Control Account-Kimberly Schools	Nathan Hale's Hazerdous Tales 1-11	100.624.430.200.000	\$129.99
Toshiba Financial Svcs	Toshiba e-Studio 5518A Lease 1/15/26 -2/14/26	100.515.322.300.000	\$129.47
Johnathen Lund	BPA State meal reimbursment	243.515.380.370.000	\$120.00
Gem State Paper & Supply Company	Supro Max cherry hand cleaner 4/2000ML	100.661.410.000.000	\$117.82
Zions Control Account-Kimberly Schools	CTLAMP A+ Quality UST-P1-LAMP Professional Projector Lamp Bulb with Housing UST-P1-LAMP Compatible with Promethean UST-P1 UST	245.656.414.000.000	\$116.40
Norco Inc	ZTEK Clear Lens, Safety Glasses	243.515.410.310.000	\$115.20
Zions Control Account-Kimberly Schools	PNY 32GB Elite Class 10 U1 V10 SDHC Flash Memory Card - 100MB/s Read, Class 10, U1 Full HD, UHS-I, Full Size SD (Pack of 5)	243.515.410.370.000	\$107.82
ToreUp	Shredding/recycling service	100.651.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor to fix door switch at KMS room 702	100.664.320.000.000	\$105.00
Business Techs Inc	Toshiba Staple 2400 (1 x 5000)	100.515.410.300.000	\$104.85
Toshiba Financial Svcs	Toshiba e-Studio 2520A Lease 1/15/26 -2/14/26	100.515.322.300.000	\$99.53
Mower Office Systems	Replacement Toner for HS Coaches Office - Boys Locker Room - Canon 7660 Black	100.515.410.300.000	\$95.00
Mower Office Systems	Replacement Toner Cartridge for Porath, Room 184, Cannon 7660 - Yellow	100.515.410.300.000	\$95.00
Mower Office Systems	Replacement Toner Cartridge for Porath, Room 184, Cannon 7660 - Cyan	100.515.410.300.000	\$95.00
Mower Office Systems	Replacement Toner Cartridge for Porath, Room 184, Cannon	100.515.410.300.000	\$95.00

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	7660 - Black		
Zions Control Account-Kimberly Schools	Pico 2 W with Color Pre-Soldered Header Compatible with Raspberry Pi Pico 2 W Microcontroller Board, 2.4GHz 802.11n Wireless LAN WIFI4 and Bluetooth 5.2, Based on RP2350 Dual-Core& Dual-Architecture	243.515.410.370.000	\$92.94
Kimberly High School	FFA National registration: Oman	263.515.380.310.000	\$90.00
Kimberly High School	FFA National registration: Maxwell	263.515.380.310.000	\$90.00
GNXCOR Inc.	Maintenance Care	100.664.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Western Mountain Bus Sales Inc	Decals: watch your step	100.681.420.000.000	\$89.12
Zions Control Account-Kimberly Schools	Keller Sup - 1/2" I.D. Hard Type M Copper 10 Foot Length	100.515.410.300.125	\$87.63
PSI Environmental Services Inc.	Portable toilet rental/service	100.661.330.000.000	\$85.70
Zions Control Account-Kimberly Schools	Freenove Universal Breakout Board Compatible with Arduino Nano Micro Raspberry Pi Pico 1 2 W ESP32 ESP8266, Terminal Block Shield HAT with Pin Header, GPIO Status LED, 5 V 3.3 V	243.515.410.370.000	\$82.56
Brad Carlson	Instructor course meal reimbursement	100.621.381.001.000	\$78.93
Zions Control Account-Kimberly Schools	Top Flight PSTF10NWT #10 Envelopes, Strip & Seal, Security Tinted, White Paper, 24 lb, 500 Count	100.515.410.300.000	\$77.32
Ooma AR Channel	KHS fax line	100.515.410.300.000	\$76.54
Zions Control Account-Kimberly Schools	Dum-Dum Pops 1,000 Count Bucket - Assortment of Original Mix Suckers, Lollipop Case for Classroom, Work, Events - Bulk Candy for Any Occasion 1000 Count (Pack of 1)	100.515.410.300.475	\$74.95
Zions Control Account-Kimberly	Lincoln PR - 1/2 Lb Lead Free Plumbing Solder	100.515.410.300.125	\$73.92

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Schools			
O'Reilly Auto Parts	Ignition wire set for bus O40	100.681.420.000.000	\$73.35
Zions Control Account-Kimberly Schools	Mueller / - 1/2" Copper Male Adapter	100.515.410.300.125	\$72.50
Kimball Midwest	Torq CB Cherry-Non-chlorinated wipes for bus shop	100.681.424.000.000	\$69.78
Zions Control Account-Kimberly Schools	wall clocks	100.515.410.200.000	\$69.75
Zions Control Account-Kimberly Schools	Lights for HS Baseball concession stand	100.664.410.000.000	\$68.38
Bryson Sales & Service Inc	Hood warning lamp for bus 177	100.681.420.000.000	\$62.46
Zions Control Account-Kimberly Schools	Orbit Irri - 1/2" PVC Slip x 3/4" Female Hose Thread Swivel	100.515.410.300.125	\$62.25
O'Reilly Auto Parts	Spark plug for bus O40	100.681.420.000.000	\$59.20
Zions Control Account-Kimberly Schools	gas for rental car: WBEA Conference	243.515.550.320.320	\$56.27
FleetPride Inc	Hub cap for bus 211 and stock	100.681.420.000.000	\$54.98
Zions Control Account-Kimberly Schools	Mueller / - 1/2" Copper Tee	100.515.410.300.125	\$54.50
City of Kimberly	Transportation water/sewer Feb 2026	100.681.330.000.000	\$50.63
Norco Inc	T-25% Carbon Dioxide/Argon	243.515.410.310.000	\$49.57
Franklin Building Supply	Wood Lath ppointed 48"budle for maintenance	100.664.410.000.000	\$47.49
Zions Control Account-Kimberly Schools	Micro USB Cable, 3Pack 10FT Android Charger Cable Long Nylon Braided Sync and Fast Charging Cord Compatible with Samsung Galaxy S7 S6 Edge, Android Smartphones, Tablets and More	243.515.410.370.000	\$47.45

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Zions Control Account-Kimberly Schools	Perkins Career Fair supplies: pens/paper towels	263.515.410.300.000	\$45.32
Zions Control Account-Kimberly Schools	SISER EasyWeed - Heat Transfer Vinyl - 15 in x 15 ft (SignWarehouse)	243.515.410.370.000	\$45.31
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Grover Electric and Plumbing Supply	Facet for RISE	100.681.420.000.000	\$44.64
Norco Inc	70S - 2 3/32 x 36 Tig Rod 10lb / Box	100.515.410.300.105	\$44.28
Zions Control Account-Kimberly Schools	Sharpie Permanent Markers	100.515.410.200.000	\$43.40
Zions Control Account-Kimberly Schools	BENFEI 4K DisplayPort to HDMI Adapter, Uni-Directional DP 1.2 Computer to HDMI 1.4 Screen Gold-Plated DP Display Port to HDMI Adapter (Male to Female)	245.656.414.000.000	\$42.30
Zions Control Account-Kimberly Schools	HS Kleenex Supply (Costco)	100.515.410.300.000	\$41.98
Zions Control Account-Kimberly Schools	Accounting Terminolody Flash Cards for financial accounting	243.515.550.320.320	\$41.98
Zions Control Account-Kimberly Schools	Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack	100.515.410.300.000	\$40.23
Zions Control Account-Kimberly Schools	24 rolls scotch tape refills	100.651.410.000.000	\$39.99
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	\$38.98
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	\$38.73
Western Mountain Bus Sales Inc	Decals: Turn then pull knob	100.681.420.000.000	\$38.40

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Bio Corporation	Shipping and Handling	100.515.410.300.105	\$38.31
Zions Control Account-Kimberly Schools	Scotch Packin tape	100.515.410.200.000	\$37.76
Zions Control Account-Kimberly Schools	Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)	100.515.410.300.000	\$37.40
Zions Control Account-Kimberly Schools	sharpie King size Markers	100.515.410.200.000	\$36.80
Zions Control Account-Kimberly Schools	50PCS White Poster Board 11"X14",Poster Board Bulk Super Value Poster Boards for School Craft Project Presentation Drawing Graphic Display	100.515.410.300.475	\$36.08
Western Mountain Bus Sales Inc	Decals: emergency exit for hatch	100.681.420.000.000	\$36.00
Zions Control Account-Kimberly Schools	astrobright orange paper	100.515.410.200.000	\$35.98
Norco Inc	K-Oxygen	243.515.410.310.000	\$35.36
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	AA Batteries for HS Office Use (Costco)	100.515.410.300.000	\$33.98
Zions Control Account-Kimberly Schools	chocolate chips	100.515.410.200.000	\$33.53
Norco Inc	3/32 2% Ceriated Tungsten Elect Rode - 10/Box	243.515.410.310.000	\$33.50
Zions Control Account-Kimberly Schools	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Yellow, 12 Count	100.515.410.300.000	\$33.48
Norco Inc	3/32 1.5% Lanthanated Tungsten Electrode - 10/Bx	100.515.410.300.105	\$33.45
Zions Control Account-Kimberly Schools	Beautiful Creatures	100.624.430.200.000	\$33.35

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Zions Control Account-Kimberly Schools	Accounting Equations & Answers: Quickstudy laminated reference guide	243.515.550.320.320	\$32.40
Zions Control Account-Kimberly Schools	Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls	100.515.410.300.000	\$31.99
Demco Inc	Demco® Clear Glossy Label Protectors on Rolls. Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 500/Roll	100.515.410.300.475	\$31.51
Zions Control Account-Kimberly Schools	Lesso Amer - 1/2" PVC Tee Slip x Thread	100.515.410.300.125	\$31.50
Business Techs Inc	Toshiba 2520AC Office Machine copies	100.515.322.200.000	\$30.46
Demco Inc	Demco® Cloth Reddi Corners. Vinyl Coated Reddi Corners Black 96/Pkg	100.515.410.300.475	\$30.22
Demco Inc	Demco® Cloth Book Repair Wings. Vinyl Coated Book Repair Wings Black 24/Pkg	100.515.410.300.475	\$30.00
Zions Control Account-Kimberly Schools	Mandt Student Learning Portfolio	100.616.410.000.000	\$29.97
Zions Control Account-Kimberly Schools	honey	100.515.410.200.000	\$29.58
Grover Electric and Plumbing Supply	Mueller - 1/2" Copper Tube	100.515.410.300.125	\$29.50
Zions Control Account-Kimberly Schools	PVC Clear Medium Bodied Cemen (Grover Electric)	100.515.410.300.125	\$29.28
Zions Control Account-Kimberly Schools	Fantastic Beasts	100.624.430.200.000	\$29.19
O'Reilly Auto Parts	Wiper blades for red ranger	100.681.420.000.000	\$28.92
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	\$28.48

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Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103168R	100.515.410.300.000	\$28.24
Silver Creek	14x19 valve box with cover for ball fields	100.664.410.000.000	\$27.85
Zions Control Account-Kimberly Schools	Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) ½"(0.47") x 26.2 ft. (8m) 2 Count (Pack of 1) Laminated P-Touch Tape, Black on White	100.515.410.300.000	\$27.42
Zions Control Account-Kimberly Schools	Amazon Intensity	100.624.430.200.000	\$26.90
JW Pepper & Son Inc	A Child's Credo music copies	100.515.410.200.000	\$26.50
Zions Control Account-Kimberly Schools	Accounting 2 BarCharts, Inc	243.515.550.320.320	\$25.92
Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers Chisel Tip Black Low-Odor Perfect for Whiteboards Non-Porous Surfaces & Home Offices (Pack of 1 36 Count Total)	100.515.410.300.000	\$25.59
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	\$25.36
Zions Control Account-Kimberly Schools	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	100.515.410.300.000	\$25.15
Franklin Building Supply	Drayage yard only	410.810.410.000.000	\$25.00
Zions Control Account-Kimberly Schools	Eaton Tripp Lite Series SUPER7 Flat Plug Power Strip Surge Protector, 7 Outlets, 7ft Extension Cord, 2160 Joules, UL Listed & Certified, White, Lifetime Manufacturer's Warranty & \$75,000 Insurance	100.515.410.300.475	\$24.78
Culligan Water Conditioning	Drinking water tech	100.623.410.000.000	\$24.75
Western Mountain Bus Sales Inc	Decals: emergency exit	100.681.420.000.000	\$24.48

Kimberly School District

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Alex Tech 20ft - 1.5 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving for USB Cable Power Cord Audio Video Cable - Protect Cat from Chewing Cords - Black	243.515.410.370.000	\$24.29
Rigby High School Debate	Entries in Open Public Forum - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$24.00
Zions Control Account-Kimberly Schools	masking tape 18 pack	100.515.410.200.000	\$23.99
Zions Control Account-Kimberly Schools	Dockteck SD Card Reader Adapter, 5G Super Speed USB3.0 SD/TF Card Reader, 3-Slot USB A/C to SD/Micro SD/USB A Memory Card Reader for UHS-I SD/Micro SD/SDHC/SDXC/MMC, with OTG for Plug&Play	243.515.410.370.000	\$23.38
Zions Control Account-Kimberly Schools	Mueller / - 1/2" Copper Tube Cap	100.515.410.300.125	\$23.10
Zions Control Account-Kimberly Schools	Amazon filament	100.515.410.200.000	\$22.49
Norco Inc	WYPO Standard Tip Cleaner	100.515.410.300.105	\$22.33
Zions Control Account-Kimberly Schools	Staples Brights Multipurpose Paper 20 lbs 8.5-Inch x 11-Inch Red 500/Ream, For Office, School & Home	100.515.410.300.000	\$22.33
Zions Control Account-Kimberly Schools	HTVRONT White Flock HTV Heat Transfer Vinyl-12 x 6FT Flock HTV Vinyl Roll for T-Shirts, Flocked Iron on Vinyl for All Cutting Machines - Easy to Cut & Weed (White)	243.515.410.370.000	\$21.89
Zions Control Account-Kimberly Schools	HTVRONT Black Flock HTV Heat Transfer Vinyl-12 x 6FT Flock HTV Vinyl Roll for T-Shirts, Flocked Iron on Vinyl for All Cutting Machines- Easy to Cut & Weed (Black)	243.515.410.370.000	\$21.89
Zions Control Account-Kimberly Schools	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Planetary Purple (22671)	100.515.410.300.000	\$21.61
Zions Control Account-Kimberly Schools	Spice Drops for HS Science Supplies (Walmart)	100.515.410.300.600	\$21.42
Zions Control Account-Kimberly	IRIS USA Pencil Case Boxes, 18-Pack	245.651.550.000.000	\$21.09

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Accounting Terminology: BarCharts, Inc.	243.515.550.320.320	\$20.85
Zions Control Account-Kimberly Schools	colored pencils	100.622.410.200.000	\$20.36
Zions Control Account-Kimberly Schools	All the Noise at Once	100.624.430.200.000	\$19.99
Zions Control Account-Kimberly Schools	HTVRONT Red Flocked HTV Vinyl -12" x 6FT Flock Vinyl Heat Transfer, Flock Heat Transfer Vinyl for All Cutting Machines - Easy to Cut & Weed Heat Transfer (Red)	243.515.410.370.000	\$19.89
Kimball Midwest	Cherry blast wipes for bus shop	100.681.424.000.000	\$17.88
Zions Control Account-Kimberly Schools	Of Princes and Promises	100.624.430.200.000	\$17.63
Zions Control Account-Kimberly Schools	Of Curses and Kisses	100.624.430.200.000	\$17.33
Zions Control Account-Kimberly Schools	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal for Organization in Your Dorm, Home or Office, 2X The Sticking Power, Supernova Neons Collection	243.515.410.370.000	\$16.99
Zions Control Account-Kimberly Schools	Foloda Wireless Number Pads, Mumeric Keypad 22 keys portable	243.515.550.320.320	\$16.99
Welch Music	Takefaru Classical Guitar Re-String	100.515.410.300.225	\$16.71
Zions Control Account-Kimberly Schools	BIC Wite-Out EZ Correct Tear-Resistant Correction Tape with 39.3 ft of Tape, 10-Count Pack in White	100.515.410.300.000	\$16.49
Zions Control Account-Kimberly Schools	Fake Skating	100.624.430.200.000	\$16.48
Zions Control Account-Kimberly Schools	Wallbuddy Career Inspiration Posters Diverse Professional Roles Illustrated Art for Educational Decor Set of 24 Posters Unframed Careers Bulletin Board Wall Art for Classrooms,	100.611.410.300.000	\$16.14

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Vendor	Detail Line Description	Account	Total
	Libraries, Career Counseling Offices (8X10 Inches)		
Zions Control Account-Kimberly Schools	Lesso Amer - 1/2" PVC Female Adapter	100.515.410.300.125	\$16.00
Norco Inc	Delivery / Handling Charge	243.515.410.310.000	\$16.00
Welch Music	Juno Bass Clarinet Reeds - 3 Pack	100.515.410.300.210	\$15.99
Zions Control Account-Kimberly Schools	Europa	100.624.430.200.000	\$15.99
Zions Control Account-Kimberly Schools	peanut butter	100.515.410.200.000	\$15.98
Franklin Building Supply	Numbers for moduler at RISE #2,1,5	100.664.410.000.000	\$15.87
Zions Control Account-Kimberly Schools	Amazon Book Sale White Bird	100.624.430.200.000	\$15.77
Zions Control Account-Kimberly Schools	Una Larga	100.624.430.200.000	\$15.19
Zions Control Account-Kimberly Schools	Panda Monium	100.624.430.200.000	\$15.19
Kimberly School District-DL Evans	Bus driver per diem BPA state	243.515.380.320.000	\$15.00
Zions Control Account-Kimberly Schools	Doughnuts for maintenance crew after snow removal	100.664.410.000.000	\$14.99
Zions Control Account-Kimberly Schools	Travel The Map Globes Bulletin Board Border Classroom Bulletin Border Wall Decor Restroom Decoration (59 Ft)	100.611.410.300.000	\$14.99
Zions Control Account-Kimberly Schools	USB SD Card Reader for PC, 3 Packs Micro SD Card to USB Adapter, Card Reader for Camera Memory Card Reader, Wansurs Card Reader for Laptop (3 Pack USB2.0)	243.515.410.370.000	\$14.97
Zions Control Account-Kimberly Schools	Beautiful Darkness	100.624.430.200.000	\$14.97

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Encanto's Curse	100.622.410.200.000	\$14.50
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	\$14.44
Zions Control Account-Kimberly Schools	Siser EasyWeed Heat Transfer Vinyl 11.8" x 5ft Roll (Gold) - Compatible with Siser Romeo/Juliet & Other Professional or Craft Cutters - Layerable - CPSIA Certified	243.515.410.370.000	\$14.34
Zions Control Account-Kimberly Schools	Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, 8.5x11 inches, Letter Size, Manila, Pack of 100	100.515.410.300.000	\$14.32
Rigby High School Debate	Entry in Informative Speaking - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$14.00
Zions Control Account-Kimberly Schools	EXPO 80008 Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count	100.515.410.300.000	\$13.83
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers Chisel Tip Blue 12 Count	100.515.410.300.000	\$13.77
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	\$13.63
Zions Control Account-Kimberly Schools	Survivors Gathering Darkness #2	100.624.430.200.000	\$13.59
Silver Creek	10" round box ICV with cover for ball fields	100.664.410.000.000	\$13.42
Zions Control Account-Kimberly Schools	All Ears	100.624.430.200.000	\$13.40
Zions Control Account-Kimberly Schools	Edge of Lost	100.622.410.200.000	\$13.30
Zions Control Account-Kimberly Schools	Amazon Beautiful redemption	100.624.430.200.000	\$13.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	TUL® Mechanical Pencils, 0.7 mm, Black Barrels, Pack of 6 Pencils	243.515.410.320.000	\$12.94
Franklin Building Supply	Yellow caution tape for maintenance	100.664.410.000.000	\$12.79
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers Chisel Tip Red 12 Count	100.515.410.300.000	\$12.79
Zions Control Account-Kimberly Schools	Amazon Gallon of glue	100.515.410.200.000	\$12.79
Zions Control Account-Kimberly Schools	Survivors #1	100.624.430.200.000	\$12.74
Zions Control Account-Kimberly Schools	Legendary	100.624.430.200.000	\$12.57
Norco Inc	Bullhead OTG Clear Lens Shiny Pearl Frame	100.515.410.300.105	\$12.06
Rigby High School Debate	Entry in Duo Retold Story - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$12.00
Rigby High School Debate	Entry in Duo Interpretation - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$12.00
O'Reilly Auto Parts	Socket Set for shop	100.681.425.000.000	\$11.99
Zions Control Account-Kimberly Schools	PVC Purple Primer (Grover Electric)	100.515.410.300.125	\$11.30
Zions Control Account-Kimberly Schools	BIC Round Stic Xtra Life Ballpoint Pen with 1.0 mm Medium Point and Consistent Ink Flow, 60-Count in Blue Ink	100.515.410.300.000	\$11.24
Zions Control Account-Kimberly Schools	Amazon Book Sale Mona Lisa	100.624.430.200.000	\$11.23
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	\$11.09
Zions Control Account-Kimberly	Finale	100.624.430.200.000	\$10.95

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	100 Great Poems for Girls	100.624.430.200.000	\$10.63
Zions Control Account-Kimberly Schools	Cresline N - 1/2" x 10Ft Length Sch 40	100.515.410.300.125	\$10.56
Zions Control Account-Kimberly Schools	Sepctacular	100.622.410.200.000	\$10.49
Zions Control Account-Kimberly Schools	A Book of Nonsense	100.624.430.200.000	\$10.48
Zions Control Account-Kimberly Schools	Ridleys2/27 brown flaxseed	100.515.410.200.000	\$10.38
Zions Control Account-Kimberly Schools	coconut flakes	100.515.410.200.000	\$10.36
Zions Control Account-Kimberly Schools	Wanted	100.624.430.200.000	\$10.24
Kimberly School District	Bus driver per diem BPA state	243.515.380.320.000	\$10.00
JW Pepper & Son Inc	shipping	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	JOYIN 50 Pcs Assorted Stamps for Kids - Self-Ink Stamps with 50 Designs for Birthday Party Favor, Carnival Prizes, School Stampers, Goodie Bag, Valentine's Day (Zoo, Holiday Stampers)	100.611.410.300.000	\$9.99
Zions Control Account-Kimberly Schools	Encanto's Daughter	100.624.430.200.000	\$9.99
Zions Control Account-Kimberly Schools	Blethley Riddle	100.624.430.200.000	\$9.99
Zions Control Account-Kimberly Schools	keyboard remover tool kit	100.622.410.200.000	\$9.99
Zions Control Account-Kimberly	Elmer's Disappearing Purple School Glue Sticks, Washable,	100.515.410.300.000	\$9.97

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Vendor	Detail Line Description	Account	Total
Schools	7 Grams, 30 Count - Posters, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand		
Zions Control Account-Kimberly Schools	Amazon 2/19 Elmers glue stick 30 piece set	100.622.410.200.000	\$9.97
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	\$9.80
Zions Control Account-Kimberly Schools	Banished	100.624.430.200.000	\$9.79
Zions Control Account-Kimberly Schools	6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch, Minute Second Count Up Countdown, White	100.515.410.300.325	\$9.78
Zions Control Account-Kimberly Schools	As You Wish	100.624.430.200.000	\$9.75
Zions Control Account-Kimberly Schools	TUL GL Series Retractable Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Assorted Ink, Pack Of 4	243.515.410.320.000	\$9.49
Zions Control Account-Kimberly Schools	100 Poems for Boys	100.624.430.200.000	\$9.39
Zions Control Account-Kimberly Schools	Walmart 3/2/26 9 oz cups	100.515.410.200.000	\$9.36
Zions Control Account-Kimberly Schools	quick oats	100.515.410.200.000	\$9.18
Franklin Building Supply	fuel surcharge	410.810.410.000.000	\$9.00
Zions Control Account-Kimberly Schools	It Came from the Trees	100.624.430.200.000	\$8.99
Norco Inc	ER70S - 2 1/16 x 36 x 1	100.515.410.300.105	\$8.94
Zions Control Account-Kimberly Schools	In A Glass Grimmly	100.624.430.200.000	\$8.53
Zions Control Account-Kimberly	asprin	100.515.410.200.000	\$8.08

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Survivors #3	100.624.430.200.000	\$7.99
Zions Control Account-Kimberly Schools	Survivor's Gathering Darkness	100.624.430.200.000	\$7.99
Zions Control Account-Kimberly Schools	Grimm Conclusion	100.624.430.200.000	\$7.81
Zions Control Account-Kimberly Schools	Spelled	100.624.430.200.000	\$7.30
Rigby High School Debate	Entry in Open Lincoln-Douglas - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$7.00
Rigby High School Debate	Entry in Open Congressional Debate - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$7.00
Rigby High School Debate	Entry in Humorous Interpretation - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$7.00
Rigby High School Debate	Entry in Extemporaneous Speaking - The Trojan War Entry and Concessions Fees	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 60-Count	100.515.410.300.000	\$6.74
Zions Control Account-Kimberly Schools	Post-it Mini Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (653)	100.515.410.300.000	\$6.52
Zions Control Account-Kimberly Schools	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver	100.515.410.300.000	\$6.50
Zions Control Account-Kimberly Schools	Accounting 2 BarCharts, Inc	243.515.410.320.000	\$6.48
Zions Control Account-Kimberly Schools	The Menagerie	100.624.430.200.000	\$6.37
Norco Inc	Renewals Single Flint Round 5/Pk 50Pk/Box	100.515.410.300.105	\$6.28

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Vendor	Detail Line Description	Account	Total
O'Reilly Auto Parts	Push button for bus 175	100.681.420.000.000	\$6.20
Zions Control Account-Kimberly Schools	SD Bleach Concentrate	100.515.410.300.575	\$5.99
Zions Control Account-Kimberly Schools	30 piece paintbrush set	100.622.410.200.000	\$5.95
Zions Control Account-Kimberly Schools	AMazon Acting Out	100.624.430.200.000	\$5.91
Zions Control Account-Kimberly Schools	Oatey Scs/ - 8 Oz No. 5 Paste Flux Jar	100.515.410.300.125	\$5.30
Zions Control Account-Kimberly Schools	Ridley's coconut flakes	100.515.410.200.000	\$5.18
Zions Control Account-Kimberly Schools	Palmiv Ultra Antibac	100.515.410.300.575	\$4.99
Zions Control Account-Kimberly Schools	KES Expanding Arts Grant wiggle eyes	100.512.411.100.000	\$4.98
Toshiba Financial Svcs	Late Fee	100.515.322.300.000	\$4.69
Zions Control Account-Kimberly Schools	Dixie plates	100.515.410.200.000	\$3.99
Zions Control Account-Kimberly Schools	Toothpick for HS Science Supplies (Walmart)	100.515.410.300.600	\$3.94
Zions Control Account-Kimberly Schools	1/2" x 260" Spool Teflon Tape (Grover Electric)	100.515.410.300.125	\$3.87
Zions Control Account-Kimberly Schools	asprin variety	100.515.410.200.000	\$3.82
Zions Control Account-Kimberly Schools	saltine crackers	100.515.410.200.000	\$3.76
Zions Control Account-Kimberly	"Buhl Drug" 3/3/26 Asprin	100.515.410.200.000	\$3.40

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Fd Clb Grade AA Large	100.515.410.300.575	\$3.19
Zions Control Account-Kimberly Schools	Bar Kpr Soft Cleanse	100.515.410.300.575	\$3.19
Zions Control Account-Kimberly Schools	Fd Clb Btr Salted Qu	100.515.410.300.575	\$2.99
Zions Control Account-Kimberly Schools	SD Heavy Duty Scrubb	100.515.410.300.575	\$2.79
Zions Control Account-Kimberly Schools	BC Trsf Whp Strawberry	100.515.410.300.575	\$2.69
Zions Control Account-Kimberly Schools	Strawberries	100.515.410.300.575	\$2.50
Zions Control Account-Kimberly Schools	Fd Clb Milk Shredded	100.515.410.300.575	\$2.49
Zions Control Account-Kimberly Schools	Fd Clb Vanilla Frost	100.515.410.300.575	\$2.29
Zions Control Account-Kimberly Schools	Fd Clb Crmy Butcrm	100.515.410.300.575	\$2.29
Bryson Sales & Service Inc	Invoice(211122) was short paid	100.681.420.000.000	\$0.07
Zions Control Account-Kimberly Schools	ORICO 24 Slots SD Card Case Holder Water Resistant & Anti-Shock Memory Card Case for SD/Micro SD SDXC SDHC TF Card Carrying Storage Organizer Protector Cover with Labels&Carabiner	243.515.410.370.000	(\$11.58)
Zions Control Account-Kimberly Schools	return: flexmike PO 1661	245.512.550.102.000	(\$275.00)
Grand Total:			\$255,502.83

End of Report