

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Starr Corporation	Application #5: Site Improvements/Parking lot project	436.810.320.000.000	\$90,896.40
49 Alpha	Behavioral Contracted Services Oct 2025	232.521.320.000.000	\$43,931.25
Starr Corporation	Application #4 Site Improvements/Parking Lots project	436.810.320.000.000	\$29,554.50
Idaho Power	Electricity October 2025	100.661.330.000.000	\$18,608.39
Mahlke Hunsaker & Company PLLC	FY25 Governmental Audit and Single Audit per Engagement Letter	100.651.316.000.000	\$15,000.00
OETC	Sophos Central Intercept X Advanced Subscription license renewal (1 year) - 1 user - academic, volume - 1000-1999 licenses	245.656.460.000.000	\$13,680.00
DATA CENTER WAREHOUSE	Asus notebooks11.6"	100.512.410.100.000	\$8,690.00
ID Dept of Health & Welfare (Medicaid)	Medicaid Match October 2025	232.521.315.000.000	\$8,215.74
AG Educational Solutions	Heavy Duty General Storage Cabinet-adjustable shelves 1500ob, shelf limit - 60"w x 24"D x 78"H (84" OAH). color option: RAL 9004 black. as per quote #TW-250505-001	410.810.550.000.000	\$7,375.00
A to B Motor Coach, LLC	1 Bus Round trip: Kimberly HS to Moscow 11/2/25-11/4/25. Layover/day rate while at destination. Relay Driver Cost. Gratuity. As per estimate dated 9/15/25	100.681.390.001.000	\$6,250.00
RISE Charter School	RISE Medicaid Share	232.521.320.000.950	\$6,164.07
Zions Control Account-Kimberly Schools	4 count stacking student chairs for KMS Commons	420.664.540.000.000	\$5,506.02
Power Distributors	Engine packed single carton	410.810.550.000.000	\$5,058.40
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$4,912.52
DATA CENTER WAREHOUSE	AP 75" V10 NA Mfr: Promethean	245.656.414.000.000	\$4,600.00

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Vendor	Detail Line Description	Account	Total
Total Techs	MSP-KSD - Monthly Service INV 1898	245.656.315.000.000	\$4,300.00
Ark Data Centers	monthly Service	245.656.315.000.000	\$4,295.77
United Oil	1200 gallons of diesel	100.681.422.000.000	\$4,103.26
Gem State Paper & Supply Company	Invoice #1150852 10/29/2025 2 pallets of copy paper (80 cases)	100.512.410.102.000	\$3,359.20
RISE Charter School	RISE Medicaid Share	232.521.320.000.950	\$3,206.64
St Luke's Health System	Athletic Training Service October 2025	100.531.320.300.000	\$2,500.00
St Luke's Health System	Athletic Training Service Aug 2025	100.531.320.300.000	\$2,500.00
St Luke's Health System	Athletic Trainer Sept 2025	100.531.320.300.000	\$2,500.00
Zions Control Account-Kimberly Schools	32 Lorell 18 seat heigh stacking student chair KHS	420.664.540.000.000	\$2,463.92
Zions Control Account-Kimberly Schools	MacBook Air Laptop (15-inch) - Apple M4 chip, Built for Apple Intelligence, 10-core CPU, 10-core GPU, 16GB Memory, 256GB SSD Storage	243.515.550.370.000	\$2,437.98
Boesigner's Repair, LLC	Worksavor 7' snow push blade for tractor quick attach	100.664.550.000.000	\$2,300.00
Ednetics	Lightspeed MDM™ Start Date 11/14/2025 End Date 11/13/2026	245.656.460.000.000	\$1,785.00
Steppin' Stones Therapy, PLLC	invoice #6059- PT services from 10/1/25 to 10/30/25	257.521.320.100.000	\$1,720.38
RISE Charter School	RISE Medicaid Share 9/30/25 check	232.521.320.000.950	\$1,616.94
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
Select Source Inc	4 pallets of wood pellets for Ted's house	100.664.410.000.000	\$1,479.96
City of Kimberly	Water/sewer October 2025	100.661.330.000.000	\$1,439.75

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Vendor	Detail Line Description	Account	Total
Northwest Equipment Sales Inc	diagnosis and labor for bus 136	100.681.390.000.000	\$1,399.95
Intermountain Gas Company	Natural Gas October 2025	100.661.330.000.000	\$1,386.67
Silver Creek	4" filter element for irrigation	100.664.410.000.000	\$1,382.86
SSC Mechanical & HVAC LLC	Motor and board for room 75 at SES	100.664.410.000.000	\$1,323.98
Zions Control Account-Kimberly Schools	Event liability insurace FFA Mud Run	100.661.710.000.000	\$1,260.11
Select Source Inc	Misc supplies for October	100.664.410.000.000	\$1,099.41
Hanson Janitorial Supply Inc	Squeegee bar for KMS scrubber	100.661.410.000.000	\$1,096.00
Les Schwab Tires	Traction retread tires on bus 175	100.681.420.000.000	\$1,083.96
Gem State Paper & Supply Company	6QT backpack vacuum	100.661.410.000.000	\$1,015.30
Verizon Wireless	District Cell Phones/jet pack service	100.651.350.000.000	\$957.70
DATA CENTER WAREHOUSE	Premium Headset with Microphone & USB Plug Mfr: Power Technologies	245.656.414.000.000	\$950.00
Zachary Dong	Athletic Admin mileage reimbursement	100.531.380.300.000	\$909.09
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$882.62
49 Alpha	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$881.25
SSC Mechanical & HVAC LLC	Motors for RISE Mcquay units	100.664.410.000.000	\$875.00
Alphagraphics	Armed Staff Signs 12" x 18" aluminum, reflective: 14 qty	100.651.410.000.000	\$863.37
DATA CENTER WAREHOUSE	Premium Headset with Microphone & 3.5mm Plug Mfr: Power Technologies	245.656.414.000.000	\$850.00

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Vendor	Detail Line Description	Account	Total
SSC Mechanical & HVAC LLC	Labor for KHS gas system	100.664.320.000.000	\$840.00
Delta Fire Systems Inc	Check for backflow at SES	100.664.410.000.000	\$822.90
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$795.20
Zions Control Account-Kimberly Schools	Sept 2025 Quickbooks licenses: reimbursed by schools	100.651.320.000.000	\$792.65
Zions Control Account-Kimberly Schools	Quickbooks monthly licenses	100.651.320.000.000	\$792.65
Power Distributors	Gasket Set, Engine	410.810.410.000.000	\$765.20
Ednetics	Inv# 138267 9/30/2025 Due 10/30/2025 Bell Schedule Change FY26	100.512.410.102.000	\$717.50
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$712.37
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$712.37
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$712.37
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$712.37
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$712.37
Total Techs	Replaced eletrical strike on Round Building	100.664.410.000.000	\$683.79
Les Schwab Tires	2 highway tires for bus 177	100.681.420.000.000	\$680.00
Les Schwab Tires	Highway tires for bus 199	100.681.420.000.000	\$680.00
Idaho State Treasurer	Oct 2025 Bond property tax & interest	310.112.000.000.000	\$674.09
Power Distributors	Manual Repair - Engine MDL 130000	410.810.410.000.000	\$646.60
TJ Sorensen	Athletic Admin mileage reimbursement	100.641.382.000.000	\$632.39

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Vendor	Detail Line Description	Account	Total
Reis Plumbing & Heating Inc	Labor for repairs at SES	100.664.320.000.000	\$630.00
Zions Control Account-Kimberly Schools	New Ag Building tools and equipment as per attached list	410.810.550.000.000	\$625.31
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
US Bank	Administrative fees: GO/Refunding bonds series 2016A	310.691.310.000.000	\$600.00
Northwest Equipment Sales Inc	Alternator bus 136	100.681.420.000.000	\$596.95
Reis Plumbing & Heating Inc	Materials for reparis at SES	100.664.410.000.000	\$591.66
Zions Control Account-Kimberly Schools	Light covers for classroom fixtures	100.664.410.000.000	\$585.48
Zions Control Account-Kimberly Schools	Keyes to Safety: 34 CPR/FA cards for staff	100.651.320.000.000	\$578.00
Power Distributors	Wrench-Flywheel	410.810.410.000.000	\$564.90
Hanson Janitorial Supply Inc	10 cases of white paper towels	100.661.410.000.000	\$560.80
D & B Supply Co - Twin Falls	Backpack blower	100.664.410.000.000	\$549.99
PSI Environmental Services Inc.	garbage disposal service KES	100.661.330.000.000	\$547.97
Zions Control Account-Kimberly Schools	30 copies of The Anxious Generation	100.631.415.000.000	\$540.00
Mower Office Systems	Canon MF644cdw toner all 4 colors	100.623.410.000.000	\$520.00
Hanson Janitorial Supply Inc	Chlorinated disinfecting tabs	100.661.410.000.000	\$515.20
Delta Fire Systems Inc	3" Rubber for backflow at SES	100.664.410.000.000	\$514.80
Zions Control Account-Kimberly	Krissy Bordi airfair to Las Vegas for PSUG in July 2026	100.623.380.000.000	\$505.96

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Vendor	Detail Line Description	Account	Total
Schools			
New Tech Security Inc	Cellular communicator installed	100.667.410.000.000	\$500.00
DWF	Halloween Floral Arrangement Supplies Not to Exceed \$800.00	100.515.410.300.150	\$493.45
Zions Control Account-Kimberly Schools	IETA 2026 Conference, February 4-6, 2026, Advisor Bollinger, Hotel Accommodation Hampton Inn & Suites Boise-Downtown	263.515.380.320.000	\$474.03
Republic Services #885	Portable toilet rental and service	100.661.330.000.000	\$469.37
Zions Control Account-Kimberly Schools	Hotel charges Hyatt Place S Buckley	100.611.410.300.000	\$463.66
Western Mountain Bus Sales Inc	Switch turn signal for bus O15	100.681.420.000.000	\$445.30
Zions Control Account-Kimberly Schools	WBEA Conference Registration, Tucson, AZ Advisor Bollinger	263.515.380.320.000	\$445.04
OETC	Sophos Central Intercept X Advanced for Server Subscription license renewal (1 year) - 1 user - academic, volume - 1-9 licenses	245.656.460.000.000	\$440.00
Zions Control Account-Kimberly Schools	Ag Building tools for new shop as per attached list: Lowe's	410.810.550.000.000	\$428.37
Delta Fire Systems Inc	Labor for sprinkler service at SES	100.664.320.000.000	\$426.00
Alphagraphics	18x24 double sided coroplast signs(40) levy	100.651.410.000.000	\$424.94
SSC Mechanical & HVAC LLC	Labor to replace motor and board in room 75 at SES	100.664.320.000.000	\$420.00
Toshiba Financial Services	Lease for Office machine Invoice 63024	100.515.322.200.000	\$415.00
Toshiba Financial Services	Lease payment for Office machine	100.515.410.200.000	\$415.00
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
PSI Environmental Services Inc.	garbage disposal service	100.661.330.000.000	\$412.66
Zions Control Account-Kimberly Schools	3/4 zip sweatshirts: School Board	100.631.410.000.000	\$411.78
Darin Gonzales	Athletic Admin mileage and meal per diem	100.641.382.000.000	\$408.63
DATA CENTER WAREHOUSE	Promethean OPS-A2 (8GB RAM/64GB ROM) Mfr: Promethean	245.656.414.000.000	\$400.00
Zions Control Account-Kimberly Schools	Sprinkler blowout compressor rental for 2025	100.664.410.000.000	\$400.00
D & B Supply Co - Twin Falls	20V 15GA Ang Finish Nailer Bare	410.810.550.000.000	\$399.99
D & B Supply Co - Twin Falls	20V BLHDrill/Impact combo Kit x 2	410.810.550.000.000	\$399.98
Northwest Equipment Sales Inc	Pulley, idler Bus 136	100.681.420.000.000	\$397.15
Total Techs	Install New Cable Drop District Office SPED office	245.656.315.000.000	\$385.00
Business Techs Inc	District Office copies Oct 2025	100.651.322.000.000	\$383.81
Republic Services #885	Portable toilets rental/service	100.661.330.000.000	\$381.82
Power Distributors	PSN Ring Compressor	410.810.410.000.000	\$381.81
Power Distributors	Digital Tach/HRMTR	410.810.410.000.000	\$366.35
Zions Control Account-Kimberly Schools	LINKTOR Chemistry Molecular Model Kit (444 Pieces), Student or Teacher Set for Organic and Inorganic Chemistry Learning, Motivate Enthusiasm for Learning and Raising Space Imagination, A Fullerene Set	100.515.410.300.250	\$359.25
Business Techs Inc	Inv# 140691 10/312025 Copier 4682	100.512.322.102.000	\$357.84
Mower Office Systems	Black toner cartridge for office	100.681.421.001.000	\$354.00

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Vendor	Detail Line Description	Account	Total
New Tech Security Inc	Labor for new fire dialer for round building	100.667.320.000.000	\$350.00
SSC Mechanical & HVAC LLC	Parts for gas system at KHS	100.664.410.000.000	\$350.00
Matt Searby	Transp Fuel pd on pers card-school cc did not work	100.681.422.000.000	\$346.58
Total Techs	Best Ic Core for district	100.664.410.000.000	\$335.02
Norco Inc	Gray Shoulder Split Cowhide SZ:LG	100.515.410.300.105	\$327.89
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$327.66
Formal Fashions Inc	Princess Express, Black, Large Scoop Neckline, 3/4 Length Sleeve	100.515.410.300.225	\$325.00
Northwest Equipment Sales Inc	Battery for bus 136	100.681.420.000.000	\$315.00
Power Distributors	Fuel Line Remover	410.810.410.000.000	\$305.90
Western Mountain Bus Sales Inc	Radio for bus O15	100.681.420.000.000	\$305.13
Bryson Sales & Service Inc	Turn signal kit for bus 177	100.681.420.000.000	\$301.31
D & B Supply Co - Twin Falls	60V Max FU Premium blower Bare	410.810.550.000.000	\$299.99
D & B Supply Co - Twin Falls	20V Pin Nailer 236GA bare	410.810.550.000.000	\$299.99
Matthew Belliston	Rose Brand Flame Retardant Muslin for theatrical scrim	100.651.410.000.000	\$290.00
Zions Control Account-Kimberly Schools	District Office Costco: paper plates/candy/sponns/trail mix/snacks	100.651.410.000.000	\$288.60
Toshiba Financial Svcs	Equipment lease, Inv #592669526, 10/15/25-11/14/25	100.512.322.100.000	\$288.00
Business Techs Inc	Inv# 140691 10/312025 Copier 4681	100.512.322.102.000	\$286.68
Toshiba Financial Services	Invoice # ...3973 Due 12/9/2025 Copier Lease	100.512.322.102.000	\$286.50

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Vendor	Detail Line Description	Account	Total
Kimberly School District-DL Evans	American Fidelity Flex admin fees	100.651.240.000.000	\$280.00
Premier Truck Group	Airbags for bus 101	100.681.420.000.000	\$269.88
Northwest Equipment Sales Inc	Labor to replace batteries in bus 136	100.681.390.000.000	\$262.49
Les Schwab Tires	Hub pilot-spare tires	100.681.420.000.000	\$259.98
Junior Library Guild	Mystery/Adventure Elementary Plus books	100.624.430.100.000	\$258.44
Junior Library Guild	Independent Readers (1-4)	100.624.430.100.000	\$258.44
Zions Control Account-Kimberly Schools	Student eye exam: paid for with IEA donation funds	100.651.417.000.000	\$258.00
Bryson Sales & Service Inc	Headlamp assembly kit for bus 199	100.681.420.000.000	\$256.45
Total Techs	Ic Core pad locks 3in Shackle for district supplies	100.664.410.000.000	\$245.88
EHM Engineers, Inc.	Principal Engineer and Designer RFI Area 1 and concrete tests parking lots	436.664.320.000.000	\$242.50
Select Source Inc	Misc supplies for October	100.681.420.000.000	\$241.07
Business Techs Inc	Equipment - SD365 Masters	100.512.322.100.000	\$236.00
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$227.00
Junior Library Guild	Easy Readers (k-3)	100.624.430.100.000	\$220.68
SSC Mechanical & HVAC LLC	Labor for KMS on AC unit	100.664.320.000.000	\$210.00
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$207.83
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$207.82
Verizon Wireless	Cell phone service: Migrant Staff	253.512.310.000.000	\$206.73

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Vendor	Detail Line Description	Account	Total
Alan Garrigues	Fine Tuning & Pitch Correction (Stage Piano)	100.515.410.300.225	\$200.00
Total Techs	Labor to replace strike at Round Building	100.664.320.000.000	\$200.00
Premier Truck Group	Fuel filter for bus 101	100.681.420.000.000	\$198.92
Premier Truck Group	Lube filter for bus 102	100.681.420.000.000	\$198.00
White Cloud Communications, Inc	Sugarloaf site tower rent Nov 2025	100.661.330.000.000	\$195.00
Zions Control Account-Kimberly Schools	IETA 2026 Conference Registration, February 4-6, 2026, Advisor Bollinger	263.515.380.320.000	\$195.00
Ooma AR Channel	Transportation phone line	100.681.330.000.000	\$191.50
JW Pepper & Son Inc	Carol of Joy Share URL for Carol of Joy Dan Forrest Beckenhorst Press	100.515.410.300.225	\$187.50
Zions Control Account-Kimberly Schools	Camtasia yearly subscription	243.515.410.370.000	\$185.92
United Oil	Drum of washer fluid for busses	100.681.423.000.000	\$178.20
Stephanie Klahman	Pathways to Partnership mileage reimbursement 300 miles @.585/mile	271.621.380.000.000	\$175.50
Zions Control Account-Kimberly Schools	eplacement for Lenovo Winbook 300e 2nd Gen	245.656.414.000.000	\$173.22
Zions Control Account-Kimberly Schools	Invoice 001260 10/17/25 Team t-shirts. 14 shirts ordered, contributed from staff \$90	100.616.410.000.000	\$168.00
Power Distributors	Gasket-Crankcase	410.810.410.000.000	\$165.60
Zions Control Account-Kimberly Schools	Idaho Music Educators Association - Choir (ID Music Educators Assoc)	100.515.410.300.225	\$165.00
Norco Inc	Gray Shoulder Split Cowhide SZ: LG	100.515.410.300.105	\$163.94

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Mower Office Systems	black ink cartridge for Speech printer Canon 046H	257.521.410.102.000	\$161.00
Northwest Equipment Sales Inc	shop supplies Bus 136	100.681.420.000.000	\$160.99
Formal Fashions Inc	Princess Knit Dress, Black, Large Scoop Neckline, 3/4 Length Sleeve, Tall Cut - Non-Returnable/Non-Exchangeable	100.515.410.300.225	\$160.00
Zions Control Account-Kimberly Schools	ASUS 27" 1080P Monitor (VA27EQSB	100.623.410.000.000	\$159.00
Zions Control Account-Kimberly Schools	School Board Sp Mtg lunch: Audit approval	100.631.410.000.000	\$158.75
Les Schwab Tires	Dismount/mount on bus 175	100.681.390.000.000	\$151.16
7P Group	Firearms Training and Consulting	100.651.320.000.000	\$150.00
Zions Control Account-Kimberly Schools	IETA Conference Attendance Feb 4-6, 2026 - Krissy Bordi	100.623.380.000.000	\$150.00
David Cline	CDL testing fee	100.681.421.000.000	\$150.00
Brian Layton	Bus Driver CDL testing fee	100.681.421.000.000	\$150.00
Zions Control Account-Kimberly Schools	Transp Fuel XC State Bus to Lewiston	100.681.422.000.000	\$148.28
Column Software PBC	Summary Statement Legal Notice	100.651.320.000.000	\$148.10
Premier Truck Group	Air filter for bus 102	100.681.420.000.000	\$147.50
Anderson Julian & Hull LLP	Legal services Sept 2025	100.651.315.000.000	\$147.00
Business Techs Inc	Equipment - SD365 Ink	100.512.322.100.000	\$144.25
Zions Control Account-Kimberly Schools	Amazon - 2 in 1 Folding hand truck dolly	100.512.410.100.000	\$136.49
Premier Truck Group	Air filter 10063964	100.681.420.000.000	\$136.10

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Premier Truck Group	Air filter for bus 211	100.681.420.000.000	\$136.10
Twin Falls Signs	12x18 aluminum parking signs	100.664.410.000.000	\$135.64
Zions Control Account-Kimberly Schools	El Maguey SPED department meeting lunch	100.616.410.000.000	\$133.54
New Tech Security Inc	Fire cellular monitoring (4 months) for LA Thomas	100.667.410.000.000	\$132.00
New Tech Security Inc	Cellular monitoring (5 Mionths) in round building	100.667.410.000.000	\$130.00
New Tech Security Inc	Burg cellular monitoring (5 Months) for LA Thomas	100.667.410.000.000	\$130.00
Les Schwab Tires	Hub pilot white steel	100.681.420.000.000	\$129.99
Toshiba Financial Svcs	Toshiba e-Studio 5518A Lease 10/15/25 - 11/14/25	100.515.322.300.000	\$129.47
Chase Glorfield	Credit reimbursement: Ed Opportunites & Challenges	100.515.290.300.000	\$129.00
Kimberly School District-Food Service	Board lunch: cheeseburgers	100.631.410.000.000	\$125.00
Zions Control Account-Kimberly Schools	American Choral Directors Association Membership Renewal - Belliston	100.515.410.300.225	\$125.00
Idaho Power	Transportation electricity Oct 2025	100.681.330.000.000	\$124.99
PSI Environmental Services Inc.	Garbage disposal service portable toilet rental	100.661.330.000.000	\$120.31
Zions Control Account-Kimberly Schools	Electric Lead Melting Pot, 5lb Capacity Metal Smelter for Fishing Weights & Bullet Casting Molds, Quick-Heating Lead Furnace with Durable Cast Iron Pot and Stainless Steel Base	100.515.410.300.250	\$119.97
Zions Control Account-Kimberly Schools	10 copies of The Anxious Generation for book study	100.631.415.000.000	\$118.86
Zions Control Account-Kimberly Schools	Holiday Inn Express hotel room: Maintenance travel	100.664.380.000.000	\$116.10

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JW Pepper & Son Inc	Invoice 367718998 balance on acct: KMS music	100.651.410.000.000	\$112.99
Gem State Paper & Supply Company	Dust pan with handle	100.661.410.000.000	\$112.64
Jae Foundation	Invoice # 5017 11/5/2025 It's Cool to Care Bracelets	100.512.410.102.000	\$112.00
DATA CENTER WAREHOUSE	Wall Mount bracket for ActivPanel Mfr: Promethean	245.656.414.000.000	\$110.00
Gem State Paper & Supply Company	Downpress mop bucket and wringer	100.661.410.000.000	\$109.69
Premier Truck Group	Air Filter for bus 101	100.681.420.000.000	\$108.32
VISA-DL EVANS	Lunch: RISE performance certificate meeting	100.651.410.000.000	\$106.84
VISA-DL EVANS	Flowers for funeral	100.651.410.000.000	\$106.25
SSC Mechanical & HVAC LLC	Labor for KMS commons, thermostat	100.664.320.000.000	\$105.00
Zions Control Account-Kimberly Schools	National Association for Music Education Membership Renewal - Belliston	100.515.410.300.225	\$105.00
Wells Fargo Vendor Financial Services	Invoice # ...3404 Due 12/14/2025 Duplicator Lease	100.512.322.102.000	\$105.00
Wells Fargo Vendor Financial Services	Inv# ... 8188 11/14/2025 Duplicator Lease	100.512.322.102.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5036207457, 10/28/25-11/27/25	100.512.322.100.000	\$105.00
Premier Truck Group	Air filter for bus 202	100.681.420.000.000	\$100.44
State of Idaho	Annual fee for elevator certificate in LA Thomas	100.664.410.000.000	\$100.00
Alan Garrigues	Keytop Repair, Clearing, Blow Out, Vacuum	100.515.410.300.225	\$100.00
Kimberly School District-Food Service	Board dinner: Lasagna	100.631.410.000.000	\$100.00
Zions Control Account-Kimberly Schools	Sand Platter - PSAT Supplies (Costco)	100.611.410.300.000	\$99.98

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Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Squeegee blade for rear floor scrubber at KES	100.661.410.000.000	\$99.85
Consolidated Electrical Distributors Inc	Breaker for green bldg water tower lot for bus block heaters	100.664.410.000.000	\$99.71
Toshiba Financial Svcs	Toshiba e-Studio 2520A Lease 10/15/25 - 11/14/25	100.515.322.300.000	\$99.53
Gem State Paper & Supply Company	Kit for a slide blade for floor scrubber at KES	100.661.410.000.000	\$99.48
Norco Inc	T-25% Carbon Dioxide/Argon	100.515.410.300.105	\$99.14
Zions Control Account-Kimberly Schools	Mobile Standing Desk	100.651.410.000.000	\$94.99
Premier Truck Group	Fuel kit for bus 101	100.681.420.000.000	\$94.75
GNXCOR Inc.	Maintenance Care	100.664.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Mower Office Systems	Replacement Cartridge for Canon 7660 Magenta - Bollinger Room 106	243.515.410.320.000	\$89.00
Zions Control Account-Kimberly Schools	Office chair, ergonomic computer desk chair	100.651.410.000.000	\$88.87
ToreUp	shredding/recycling service	100.651.320.000.000	\$87.50
Power Distributors	Key-Flywheel	410.810.410.000.000	\$86.80
Mower Office Systems	Replacement Toner for Counseling Office Room 111 - Canon MF656 - Black	100.515.410.300.000	\$86.00
Delta Fire Systems Inc	Truck charge for sprinkler service at SES	100.664.320.000.000	\$85.00
Times-News	Supplemental disclosure email affidavit	100.651.320.000.000	\$84.31
Premier Truck Group	Air Filter for bus O31	100.681.420.000.000	\$83.19

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Squeegee blade for front floor scrubber at KES	100.661.410.000.000	\$80.85
Zions Control Account-Kimberly Schools	Idaho Education Technology Association Annual Membership for Advisor Bollinger	263.515.380.320.000	\$77.88
Zions Control Account-Kimberly Schools	IETA Membership for LAC	100.623.380.000.000	\$77.88
Zions Control Account-Kimberly Schools	SES fax line	100.512.410.102.000	\$77.56
Zions Control Account-Kimberly Schools	KES fax line	100.512.410.100.000	\$77.56
Zions Control Account-Kimberly Schools	MS fax line	100.515.410.200.000	\$77.55
Ooma AR Channel	HS fax line	100.515.410.300.000	\$76.60
Les Schwab Tires	Dismount & mount	100.681.420.000.000	\$75.58
Les Schwab Tires	Dismount/mount new tires for bus 199	100.681.390.000.000	\$75.58
Twin Falls Signs	Production cost for parking signs	100.664.410.000.000	\$75.00
White Cloud Communications, Inc	Labor to repair radio in bus 102	100.681.390.000.000	\$75.00
Zions Control Account-Kimberly Schools	IETA Membership	100.623.380.000.000	\$75.00
Stephanie Klahman	Pathways to Partnership meal per diem	271.621.380.000.000	\$75.00
Zions Control Account-Kimberly Schools	Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100-Pack	100.515.410.300.475	\$74.95
City of Kimberly	Water tower bus lot: electricity Oct 2025	100.681.330.000.000	\$74.76
Culligan Water Conditioning	40 Pound salt delivery at SES	100.664.410.000.000	\$72.00
Zions Control Account-Kimberly	Select Source nitrile gloves	100.515.410.200.000	\$67.96

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Vendor	Detail Line Description	Account	Total
Schools			
Blick Art Materials	9x12 700 sheets paper	100.515.410.200.000	\$67.25
Norco Inc	Black Astro-OTG Clear Lens	100.515.410.300.105	\$66.49
Zions Control Account-Kimberly Schools	Durham 535-43 White Cold-Rolled Steel 11FX Industrial Empty First Aid Cabinet, 15" Width x 22" Height x 5-9/16" Depth, 4 Shelves	100.515.410.300.000	\$66.37
JW Pepper & Son Inc	Flight Share URL for Flight Craig Carnelia/arr. Ryan Murphy Walton Music Lyricist: Craig Carnelia	100.515.410.300.225	\$66.00
Zions Control Account-Kimberly Schools	Tin Nugget (1 Pound 99.9+% Pure) Raw Tin Metal by RotoMetals	100.515.410.300.250	\$65.98
Zions Control Account-Kimberly Schools	Bismuth Ingot Chunk 99.99% Pure About 1 Pound - Unique Metals	100.515.410.300.250	\$65.90
JoAnna Horting	Nurse district travel mileage reimbursement	100.651.380.000.000	\$65.52
Zions Control Account-Kimberly Schools	String Cheese - PSAT Supplies (Costco)	100.611.410.300.000	\$62.95
Zions Control Account-Kimberly Schools	143" x 3/4" x .032 3 TPI Hook Blade plus shipping	410.810.550.000.000	\$62.89
Zions Control Account-Kimberly Schools	orange juice	100.515.410.200.000	\$62.82
Blick Art Materials	half gallon ast colors	100.515.410.200.000	\$61.17
Zions Control Account-Kimberly Schools	Drinks and refreshments for student worker meeting	100.664.410.000.000	\$61.15
Premier Truck Group	Hydro filter for bus 102	100.681.420.000.000	\$60.76
SSC Mechanical & HVAC LLC	Dual run capacitor for KMS AC unit	100.664.410.000.000	\$60.00
Hanson Janitorial Supply Inc	Error entering credit amount: 60.00 still due vendor	100.661.410.000.000	\$60.00

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Vendor	Detail Line Description	Account	Total
JW Pepper & Son Inc	Rosas Pandan Share URL for Rosas Pandan arr. George G. Hernandez Pavane Publishing	100.515.410.300.225	\$59.00
Les Schwab Tires	FET for highway tires	100.681.420.000.000	\$58.60
Les Schwab Tires	FET for tires on bus 199	100.681.420.000.000	\$58.60
Blick Art Materials	11x14 400 sheet paper	100.515.410.200.000	\$58.50
Jostens	invoice # 5274-9802 Migrant student cap and gown	253.512.410.000.000	\$58.17
Zions Control Account-Kimberly Schools	KS S&C Grnla - PSAT Supplies (Costco)	100.611.410.300.000	\$57.95
Zions Control Account-Kimberly Schools	PBIS blue paper for refocus forms	100.515.410.200.000	\$57.45
Zions Control Account-Kimberly Schools	Breakfast burriots for monthly maintenance/custodial meeting	100.664.410.000.000	\$56.36
Gem State Paper & Supply Company	Swingline Optima 40 Desk Stapler	100.651.410.000.000	\$56.01
NAPA Auto Parts	Ind Belt for sweeper	100.664.410.000.000	\$55.98
Zions Control Account-Kimberly Schools	Westcott ?17597 8-Inch Non-Stick Titanium Scissors For Office and Home, Blue/Gray, 6 Pack	100.515.410.300.475	\$55.48
JW Pepper & Son Inc	I Want It That Way Share URL for I Want It That Way arr. Nathan Howe Shawnee Press Artist: Backstreet Boys	100.515.410.300.225	\$55.00
Platt	Fuse for KHS Parking Lot Lighrs	100.664.410.000.000	\$54.55
Zions Control Account-Kimberly Schools	Rice Crispies - PSAT Supplies (Costco)	100.611.410.300.000	\$53.94
O'Reilly Auto Parts	Tail gate handle for white ranger	100.664.410.000.000	\$53.44
JW Pepper & Son Inc	I Sing Because I'm Happy Share URL for I Sing Because I'm Happy arr. Kenneth Padden/adapt. Rollo Dilworth Hal Leonard Corporation Lyricist: Civilla D. Martin	100.515.410.300.225	\$53.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)	100.515.410.300.000	\$52.89
Business Techs Inc	Inv # 141003 11/1/2025 Duplicator	100.512.322.102.000	\$51.95
City of Kimberly	Transportation water/sewer October 2025	100.681.330.000.000	\$51.37
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
JW Pepper & Son Inc	Once Upon a December Share URL for Once Upon a December Lynn Ahrens & Stephen Flaherty/arr. Mark Brymer Hal Leonard Corporation Artist: Pentatonix	100.515.410.300.225	\$50.00
Business Professionals of America	BPA Chapter Advisor National/State Dues - Stanger & Lund	243.515.410.370.000	\$50.00
Business Professionals of America	BPA Chapter Advisor National/State Dues - Bollinger & Stastny	243.515.410.320.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	Breakfast for training meeting	100.681.421.001.000	\$49.57
Blick Art Materials	12X18 100 sheet watercolor paper	100.515.410.200.000	\$49.11
Zions Control Account-Kimberly Schools	Family Dollar 10/7/25 McKinney Vento qualified students (2) clothes	251.512.411.100.000	\$49.06
Bryson Sales & Service Inc	Plate contact cancellation for bus 177	100.681.420.000.000	\$48.87
Larson-Miller, Inc.	disposal of sharp bins	100.661.330.000.000	\$48.50
Cassandra Searby	Prezi district subscription	100.651.320.000.000	\$48.00
JW Pepper & Son Inc	Feliz Navidad Alfred Publishing Belwin Division Jazz Ensemble Score & Parts	100.515.410.300.210	\$48.00
Les Schwab Tires	10 oz Flexx equal/applicator	100.681.420.000.000	\$47.98

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Vendor	Detail Line Description	Account	Total
Les Schwab Tires	10 oz flexx equal/applicator for bus 199	100.681.420.000.000	\$47.98
O'Reilly Auto Parts	Brg grease for busses	100.681.423.000.000	\$47.94
White Cloud Communications, Inc	Travel to and from location	100.681.390.000.000	\$47.50
JW Pepper & Son Inc	Popular Song Share URL for Popular Song arr. Jack Zaino Alfred Music Publishing Artist: Mika feat. Ariana Grande	100.515.410.300.225	\$47.00
Bryson Sales & Service Inc	Wiper nozzle for busses	100.681.420.000.000	\$46.68
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
JW Pepper & Son Inc	Il est ne, le divin enfant Share URL for Il est ne, le divin enfant arr. Russell Robinson Shawnee Press	100.515.410.300.225	\$45.00
Premier Truck Group	Fuel filter for bus 223	100.681.420.000.000	\$43.86
O'Reilly Auto Parts	Belt Tensner for suburban	100.664.410.000.000	\$43.57
Gem State Paper & Supply Company	Universal dolly for garbage can	100.664.410.000.000	\$43.30
Select Source Inc	Ready Seal Dk Walnut 1Gal	100.515.410.300.105	\$42.99
Zions Control Account-Kimberly Schools	PPI/Ehgluwhg Behr (Home Depot)	100.515.410.300.475	\$42.98
Zions Control Account-Kimberly Schools	Boom Learning class subsription	100.515.410.200.000	\$42.49
Zions Control Account-Kimberly Schools	GX120 GX160 GX200 Engine for Ag Shop	243.515.410.310.000	\$41.29
Premier Truck Group	Water filter fo rbus 101	100.681.420.000.000	\$41.16
Thelma Cruz	mileage reimbursement: liaison interview	253.512.380.000.000	\$40.95
Culligan Water Conditioning	drinking water technology	100.623.410.000.000	\$40.11

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Vendor	Detail Line Description	Account	Total
Les Schwab Tires	Valve stem for tires on bus 175	100.681.420.000.000	\$39.96
Zions Control Account-Kimberly Schools	lunch meeting: Fiesta Ole	100.651.410.000.000	\$39.02
NAPA Auto Parts	Napa gold air filter for sweeper	100.664.410.000.000	\$38.99
O'Reilly Auto Parts	Swivel Wrench for shop	100.681.425.000.000	\$38.97
Formal Fashions Inc	Shipping Charges	100.515.410.300.225	\$38.80
Verizon Wireless	Maintenance cell phone	100.664.350.000.000	\$38.73
Blick Art Materials	Acrylic Gallon gesso	100.515.410.200.000	\$38.54
Premier Truck Group	Fuel Filter for bus O31	100.681.420.000.000	\$38.07
Zions Control Account-Kimberly Schools	EXPO Soft Pile Dry Block Eraser, 5-1/8 x 1-1/2 Inches, Ideal for Whiteboards, Pack of 12	100.515.410.300.000	\$37.44
Zions Control Account-Kimberly Schools	Amazon - Hammermill colored paper, green	100.512.410.100.000	\$36.66
Gem State Paper & Supply Company	Vented container 32 gallon	100.664.410.000.000	\$36.63
Zions Control Account-Kimberly Schools	Idler pulley for mower	100.664.410.000.000	\$35.71
Norco Inc	R45 - 3/32x36 10LB/BX Mild Steel Rod Unstamped	100.515.410.300.105	\$35.51
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
White Cloud Communications, Inc	15amp noise filter for radio in bus 102	100.681.550.000.000	\$35.00
Zions Control Account-Kimberly Schools	Ridley's 11/10 Produce, special order apples	100.515.410.200.000	\$35.00
Zions Control Account-Kimberly	Baggage fee: Alaska Airlines: ISBA Convention	100.632.380.000.000	\$35.00

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Acer USB C Hub, 7 in 1 Multi-Port Adapter for Laptop, 4K, HDMI Splitter with 2 USB A 3.1 & Type-C to HDMI Data Port, PD 100W Charging, SD Card Reader for Computer, Desktop, Space Grey	243.515.550.370.000	\$34.18
Norco Inc	WYPO Standard Tip Cleaner	100.515.410.300.105	\$33.50
JW Pepper & Son Inc	Shipping and Handling	100.515.410.300.225	\$32.99
Zions Control Account-Kimberly Schools	bulliton board kit supplies	100.515.410.200.000	\$32.45
Zions Control Account-Kimberly Schools	Metal,Empty First Aid Cabinet, 2 1/2 in Depth 10 1/2 in Width Wall Mount 7 1/2 in Height-2040021993	100.515.410.300.000	\$32.14
Zions Control Account-Kimberly Schools	Washable window markers for bus windows	100.681.421.001.000	\$31.92
Northwest Equipment Sales Inc	Shop Supplies	100.681.420.000.000	\$30.19
Zions Control Account-Kimberly Schools	Idaho Music Educators Association Membership Renewal - Belliston	100.515.410.300.225	\$30.00
Diamond Laundry, Inc.	Shirts and pants Laundry Service	100.681.393.000.000	\$30.00
Karlie Bledsoe	Pathways to Partnership meal per diem	271.621.380.000.000	\$30.00
Les Schwab Tires	Valve stem-truck	100.681.420.000.000	\$29.97
Zions Control Account-Kimberly Schools	3 Pack of brooms	100.661.410.000.000	\$29.97
NAPA Auto Parts	High capacity v-belt for sweeper	100.664.410.000.000	\$28.99
Grover Electric and Plumbing Supply	White elongated plastic open front cover for toilet at KES invoice TB81748 & TB81776	100.664.410.000.000	\$28.98
Premier Truck Group	Oil Filter for bus 101	100.681.420.000.000	\$28.56

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	SMART JERRY - 55 Gallon Drum Pump Heavy Duty Manual Rain Barrel Pump for Water, DEF & Corrosive Liquids 9-14 oz per Stroke Lever Action Design? Fits 5-55 Gallon Drums	100.515.410.300.105	\$28.49
Intermountain Gas Company	Transportation Natural Gas Oct 2025	100.681.330.000.000	\$28.02
Zions Control Account-Kimberly Schools	BRAECNstock for Apple iPad 9th/ 8th/ 7th Generation Case	245.651.550.000.000	\$27.99
Zions Control Account-Kimberly Schools	HotHands Hand Warmers - Long Lasting Safe Natural Odorless Air Activated Warmers - Up to 10 Hours of Heat - 40 Pair	100.515.410.300.210	\$27.99
Zions Control Account-Kimberly Schools	Hotties toe and hand warmers	100.512.410.100.000	\$27.98
Zions Control Account-Kimberly Schools	Hi Chew - PSAT Supplies (Costco)	100.611.410.300.000	\$27.96
Zions Control Account-Kimberly Schools	WisFox 2.4G Wireless Mouse for Laptop, Ergonomic Computer Mouse with USB Receiver	245.656.414.000.000	\$27.90
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	\$27.47
Norco Inc	Sheet Metal Gauge	100.515.410.300.105	\$27.45
Zions Control Account-Kimberly Schools	plastic hanger	100.515.410.200.000	\$26.98
O'Reilly Auto Parts	Colormaxx paint for busses	100.681.420.000.000	\$26.97
Zions Control Account-Kimberly Schools	Org Mediterr - PSAT Supplies (Costco)	100.611.410.300.000	\$26.97
Zions Control Account-Kimberly Schools	Org Csr Kit - PSAT Supplies (Costco)	100.611.410.300.000	\$26.97
Zions Control Account-Kimberly	Scotch Magic Tape, Invisible, Home Office Supplies and	100.515.410.300.000	\$26.39

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Vendor	Detail Line Description	Account	Total
Schools	Back to School Supplies for College and Classrooms, 24 Rolls		
Premier Truck Group	Air filter for sweeper	100.681.420.000.000	\$25.96
Zions Control Account-Kimberly Schools	HURRICANE 10 Inch Aviation Tin Snips, Heavy Duty Metal Cutter Shears for Cutting Sheet Metal, Straight Cut Aviation Snips	100.515.410.300.250	\$25.96
O'Reilly Auto Parts	Brake cleaner for busses	100.681.423.000.000	\$25.74
Zions Control Account-Kimberly Schools	Amazon 11/6/25 Migrant page protectors 500 count	253.512.410.000.000	\$25.31
Zions Control Account-Kimberly Schools	Costco 11/5/25 KES ERC classroom snacks, goldfish and fruit snacks	257.521.410.100.000	\$25.28
Kimberly School District-DL Evans	meal per diem -bus driver-ELL Leadership Summit	100.651.380.000.000	\$25.00
White Cloud Communications, Inc	WCC technician radio repair for bus 102	100.681.390.000.000	\$25.00
Jaime Johnson	BSU College Tour: meal per diem	100.611.410.300.000	\$25.00
Martha Youngblood	BSU ELL College Tour meal per diem	100.611.410.300.000	\$25.00
Zions Control Account-Kimberly Schools	36Pcs Halloween Plastic Cups Funny Cartoon Expression Reusable Cups Halloween Party Drinkware Supplies for Halloween Birthday Holiday, 16 Oz	100.515.410.300.150	\$24.99
Zions Control Account-Kimberly Schools	Saline Ampoules - Saline Solution for Nebulizer, Sodium Chloride 0.9% for Nose & Eyes, Nasal Cleanse for Babies, Kids, & Adults, Sterile Nasal Care, Wound Cleansing - 20 Count (5ml Each)	100.515.410.300.000	\$24.95
Zions Control Account-Kimberly Schools	hershey kiss	100.515.410.200.000	\$24.82
Zions Control Account-Kimberly Schools	Costco 10/22/25 Migrant parent meeting water and classic blue	253.512.410.000.000	\$23.98

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	spanish class cards	100.515.410.200.000	\$23.97
Zions Control Account-Kimberly Schools	Silicone Hot Chocolate Bomb Mold Medium Semi Sphere Mold, 2 Packs Half Sphere Silicone Baking Molds for Making Chocolate, Cake, Jelly, Dome Mousse	100.515.410.300.250	\$23.97
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers Chisel Tip Red 12 Count	100.515.410.300.000	\$23.78
Zions Control Account-Kimberly Schools	Ruffles - PSAT Supplies (Costco)	100.611.410.300.000	\$23.67
Zions Control Account-Kimberly Schools	Amazon 11/6/25 SPED baby wipes 1 case	257.521.410.300.000	\$23.66
Select Source Inc	Painter Plast 8.4' x 200' .7Mil	100.515.410.300.105	\$22.99
Zions Control Account-Kimberly Schools	cookies	100.651.410.000.000	\$22.99
Zions Control Account-Kimberly Schools	Fintie Sleeve Case for MacBook Air 15 Inch A3241 A3114 A2941 (2023 2024 2025 Release), Premium PU Leather Folio Book Cover for MacBook Air 15.3" M2 M3 M4 Chip with Touch ID (Rose Gold)	243.515.550.370.000	\$22.76
Zions Control Account-Kimberly Schools	Fintie Sleeve Case for MacBook Air 15 Inch A3241 A3114 A2941 (2023 2024 2025 Release), Premium PU Leather Folio Book Cover for MacBook Air 15.3" M2 M3 M4 Chip with Touch ID (Black)	243.515.550.370.000	\$22.76
Select Source Inc	BX36 1 1/2" Chip China Pnt Brush	100.515.410.300.105	\$22.49
Zions Control Account-Kimberly Schools	Amazon 10/15 Scotch Magic Tape	100.515.410.200.000	\$22.33
Zions Control Account-Kimberly Schools	yeast	100.515.410.200.000	\$21.92
JW Pepper & Son Inc	Go The Distance 2 part Octavo	100.515.410.200.000	\$21.50

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Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Business Source Address Labels	100.651.410.000.000	\$21.34
Zions Control Account-Kimberly Schools	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	100.515.410.300.000	\$20.42
Blick Art Materials	half gallon hite paint	100.515.410.200.000	\$20.39
Blick Art Materials	half gallon black paint	100.515.410.200.000	\$20.39
Zions Control Account-Kimberly Schools	Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)	100.515.410.300.000	\$20.22
Zions Control Account-Kimberly Schools	Vrt Dssrt Br - PSAT Supplies (Costco)	100.611.410.300.000	\$19.99
Les Schwab Tires	Valve Stem	100.681.420.000.000	\$19.98
Zions Control Account-Kimberly Schools	organizer for desk	100.515.410.200.000	\$19.98
Les Schwab Tires	Valve stem for tires on bus199	100.681.420.000.000	\$19.98
Zions Control Account-Kimberly Schools	basil	100.515.410.200.000	\$19.95
Zions Control Account-Kimberly Schools	Supershieldz (3 Pack) Anti-Glare (Matte) Screen Protector Designed for Macbook Air 15 inch (M4/M3/M2 Chip, 2023-2025)	243.515.550.370.000	\$19.58
Zions Control Account-Kimberly Schools	all purpose buck	100.515.410.200.000	\$19.38
Northwest Equipment Sales Inc	Cable ties for batteries in 136	100.681.420.000.000	\$18.84
Zions Control Account-Kimberly Schools	Clorox wipes	100.512.410.100.000	\$18.79
Zions Control Account-Kimberly Schools	sharpie ultra fine tip markers	100.515.410.200.000	\$18.67
Zions Control Account-Kimberly	Whaline 30Pcs Halloween Party Cups 16oz Spooky Pumpkin	100.515.410.300.150	\$17.99

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Vendor	Detail Line Description	Account	Total
Schools	Bronzing Silver Plastic Cups Decorative Halloween Black Stadium Cups		
Zions Control Account-Kimberly Schools	Costco - Clorox Wand toilet cleaner	100.512.410.100.000	\$17.99
O'Reilly Auto Parts	72 count towels for busses	100.681.424.000.000	\$17.99
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, School Supplies and Office Products Visit the Post-it Store	100.515.410.300.000	\$17.83
Zions Control Account-Kimberly Schools	CURAD Flex-Fabric Adhesive Bandages, Knuckle, 100 Ct, 1 BOX	100.515.410.300.000	\$17.64
Zions Control Account-Kimberly Schools	Beverages/Fruit for monthly maintenance/custodial meeting	100.664.410.000.000	\$17.38
Purchase Power	postage for meter	100.651.351.000.000	\$17.38
Gem State Paper & Supply Company	Janitor mop handle	100.661.410.000.000	\$17.27
Zions Control Account-Kimberly Schools	100 Pcs Halloween Swizzle Sticks Plastic Coffee and Cocktail Stirrers Halloween Drink Stirrers Reusable Cocktail Sticks for Thanksgiving Fall Party Tea Coffee Bar decoration(Ghost)	100.515.410.300.150	\$16.99
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	\$16.98
Zions Control Account-Kimberly Schools	-Pack Blue Painters Tape	100.623.410.000.000	\$16.75
Zions Control Account-Kimberly Schools	[300 Count] Clear Heavy Duty Plastic Spoons	100.623.410.000.000	\$16.14
O'Reilly Auto Parts	Coolant Filter for bus O31	100.681.420.000.000	\$16.10
Norco Inc	Delivery/Handling Charge	100.515.410.300.105	\$16.00

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Vendor	Detail Line Description	Account	Total
Diamond Laundry, Inc.	Jackets Laundry Service	100.681.393.000.000	\$16.00
O'Reilly Auto Parts	Brg Grease for busses	100.681.423.000.000	\$15.98
Zions Control Account-Kimberly Schools	Ridley's Preschool classroom supplies seeds	258.522.410.100.000	\$15.87
Zions Control Account-Kimberly Schools	granny smith	100.515.410.200.000	\$15.77
Select Source Inc	1 QT Plastic Paint Container	100.515.410.300.105	\$15.54
Zions Control Account-Kimberly Schools	Expo Precision-Point Eraser Pad Refills, Gray (9287KF) (Pack of 2)	100.515.410.300.000	\$15.31
Premier Truck Group	Hyd Filter for bus O31	100.681.420.000.000	\$15.19
Premier Truck Group	Hyd filter for bus 101	100.681.420.000.000	\$15.19
Zions Control Account-Kimberly Schools	EXPO 80008 Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count	100.515.410.300.000	\$15.11
Norco Inc	Venture II Readers 1.50 Clear Lens	100.515.410.300.105	\$15.10
O'Reilly Auto Parts	Rocker switch for bus 102	100.681.420.000.000	\$14.99
Zions Control Account-Kimberly Schools	ePartSolution Replacement Compatible with iPad 7 A2197 iPad 8	245.656.414.000.000	\$14.99
Zions Control Account-Kimberly Schools	New Carburetor Replacement for Kohler CV12.5 CV13S CV13T CV14 CV14S CV15S Carb CH11 CH13 CH14 CH15 11hp 13hp 14hp 15hp Engines	100.515.410.300.105	\$14.57
Zions Control Account-Kimberly Schools	TAISUSAN USB Printer Cable 30ft, Type A to B	245.656.414.000.000	\$13.99
Zions Control Account-Kimberly Schools	Welch Snacks - PSAT Supplies (Costco)	100.611.410.300.000	\$13.99
Zions Control Account-Kimberly	map names and label	100.515.410.200.000	\$13.99

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Vendor	Detail Line Description	Account	Total
Schools			
Blick Art Materials	yellow and blue water colors	100.515.410.200.000	\$13.96
Premier Truck Group	Hyd filter for sweeper	100.664.410.000.000	\$13.67
Zions Control Account-Kimberly Schools	Amazon Basics Hanging Organizer File Folders for Efficient Filing, Sturdy, Adjustable Tabs, Letter Size, Pack of 25, Green	100.515.410.300.475	\$13.40
Zions Control Account-Kimberly Schools	Star Trek Sticker Pack Die Cut Vinyl Large Deluxe Stickers Variety Pack - Laptop, Water Bottle, Scrapbooking, Tablet, Skateboard, Indoor/Outdoor - Set of 50	100.515.410.300.475	\$12.99
Zions Control Account-Kimberly Schools	spanish flashcards	100.515.410.200.000	\$12.99
Kimberly High School	Bus Driver per diem DECA Leadership Conference	243.515.380.320.000	\$12.50
Zions Control Account-Kimberly Schools	EXPO Low Odor Dry Erase Markers Chisel Tip Blue 12 Count	100.515.410.300.000	\$12.47
Zions Control Account-Kimberly Schools	Abdominal Pads 5x9 in Sterile ABD Pads, Extra Absorbent, Individually Wrapped, Wound Care First Aid (20 Count (Pack of 2))	100.515.410.300.000	\$12.30
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	\$12.22
Magic Valley Mobile Swag LLC	new staff t-shirt	100.651.414.000.000	\$12.00
Zions Control Account-Kimberly Schools	CB325 194074-2 Carbon brush Replacement for Makita Angle Grinder Replaces GA4540 GA5040 9557NB 9557PB 9558NB 9558PB 9564H 9565H Electric Motor Power Tool Part (4 pack)	243.515.410.310.000	\$11.99
Zions Control Account-Kimberly Schools	Amazon 10/21 teaching stamps	100.515.410.200.000	\$11.98
Zions Control Account-Kimberly	Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1	100.515.410.300.000	\$11.79

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Vendor	Detail Line Description	Account	Total
Schools	Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (653-24VAD-B)		
Zions Control Account-Kimberly Schools	16 oz translucent	100.515.410.200.000	\$11.78
Zions Control Account-Kimberly Schools	mask	100.515.410.200.000	\$11.76
Gem State Paper & Supply Company	Loop mop cotton/synthetic	100.661.410.000.000	\$11.19
Zions Control Account-Kimberly Schools	Globe First Aid Burn Gel with Aloe 0.9g Packets, (Box of 144) Advanced First Aid Gel for Temporary Relief of Minor Burns, Cuts, and Scrapes	100.515.410.300.000	\$10.99
O'Reilly Auto Parts	Glass fuse for KMS gym	100.664.410.000.000	\$10.98
Zions Control Account-Kimberly Schools	TOAOB 500pcs Pom Poms 1cm Craft Pom Poms Black Fuzzy Pompoms Balls Arts and Crafts Supplies with Googly Wiggle Eyes for DIY Crafts Projects Home Decorations	100.515.410.300.150	\$10.96
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	\$10.14
Diamond Laundry, Inc.	Shop towels laundry Service	100.681.393.000.000	\$10.00
O'Reilly Auto Parts	Spray paint for busses	100.681.420.000.000	\$9.99
Zions Control Account-Kimberly Schools	Pefei Tweezers Set - Professional Stainless Steel Tweezers for Eyebrows - Great Precision for Facial Hair, Splinter and Ingrown Hair Removal (Black)	100.515.410.300.000	\$9.99
Zions Control Account-Kimberly Schools	Caydo 500 Pieces 1cm Halloween Black Pom Poms, Mini Craft Pom Poms Balls for Kids DIY Art Creative Crafts Projects Halloween Decorations	100.515.410.300.150	\$9.99
Zions Control Account-Kimberly Schools	spanish stickers	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly	classroom passes/Spanish	100.515.410.200.000	\$9.99

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Amazon 10/16 40 pack batteries 3v lithium	100.515.410.200.000	\$9.99
JW Pepper & Son Inc	Shipping & Handling	100.515.410.300.210	\$9.99
Zions Control Account-Kimberly Schools	Dreambaby Extra-Large Dual Fit Outlet Plug Cover	245.656.414.000.000	\$9.99
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	\$9.98
Zions Control Account-Kimberly Schools	MCR Medical Adult & Infant CPR Mask Combo Kit with 2 Valves	100.515.410.300.000	\$9.95
Zions Control Account-Kimberly Schools	Lemons	100.515.410.200.000	\$9.48
Zions Control Account-Kimberly Schools	9 oz cup	100.515.410.200.000	\$9.36
Zions Control Account-Kimberly Schools	Scotch Classic Desktop Tape Dispenser, Black, 1-inch Core, Made from 100% Recycled Plastic, 1 Dispenser	100.515.410.300.000	\$9.24
Zions Control Account-Kimberly Schools	12pcs 2in Self Adhesive Bandage Wraps, 5 Yards, Vet Wraps for Sports, Wrist, Ankle, Swelling	100.515.410.300.000	\$8.99
Zions Control Account-Kimberly Schools	Hostess Vrtly - PSAT Supplies (Costco)	100.611.410.300.000	\$8.99
Zions Control Account-Kimberly Schools	12 Pcs Large Square Hair Claw Clips for Women, 4.3-Inch Matte Rectangle Claw, Strong Hold Non-slip Hair Clips for Thick & Thin Hair,Mixed Color for Gifting, Work, and Daily Styling	100.515.410.300.250	\$8.95
Zions Control Account-Kimberly Schools	McKesson Non-Adherent Dressing Pads, Sterile, Nylon/Polyester, 2 in x 3 in, 100 Count, 1 Pack	100.515.410.300.000	\$8.86
Premier Truck Group	Oil filter for sweeper	100.664.410.000.000	\$8.59

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	kosher salt	100.515.410.200.000	\$8.58
Burks Tractor Co Inc	Filter for kubota	100.664.410.000.000	\$8.52
Zions Control Account-Kimberly Schools	Gummy bears	100.515.410.200.000	\$8.48
Zions Control Account-Kimberly Schools	Ridleys 11/10 wood glue	100.515.410.200.000	\$8.38
Zions Control Account-Kimberly Schools	Elmer's Disappearing Purple School Glue Sticks, Washable, 7g, 30 Count - Bulk Pack for Classrooms, 1 Teacher Brand	100.515.410.300.000	\$8.29
Kimberly Elementary School	Migrant school fee 4th grade field trip to Boise	253.512.410.000.000	\$8.00
Zions Control Account-Kimberly Schools	MEUUT 2 Pack Medical Scissors Trauma Shears for Nurses -Patented Bandage Scissors with Non-Stick Blades, Surgical Grade Shears Stainless Steel EMT Scissors for All Purpose	100.515.410.300.000	\$7.99
JW Pepper & Son Inc	shipping	100.515.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	eBoot 12 Pack Wood Ruler Student Rulers Wooden School Rulers Office Ruler Measuring Ruler, 2 Scale (12 Inch and 30 cm)	100.515.410.300.475	\$7.99
Zions Control Account-Kimberly Schools	1 IN Thin, Best Trylon 1 Thn Angle All Paint (Home Depot)	100.515.410.300.475	\$7.97
Zions Control Account-Kimberly Schools	tissue	100.515.410.200.000	\$7.96
Zions Control Account-Kimberly Schools	Sparkle Pick-A-Size Paper Towels, 6 Double Rolls	100.623.410.000.000	\$7.92
Zions Control Account-Kimberly Schools	200 PCS Bamboo Skewers, 12 Inch Wooden Skewer for Appetizers, Fruit, Kebabs, Grilling Barbecue, Mini Burger, Sausage, Cocktail Picks for Drinks, Long Toothpicks, Food Sticks Natural, Kitchen Gadget	100.515.410.300.150	\$7.89
Premier Truck Group	Fuel filter for sweeper	100.681.420.000.000	\$7.77

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Vendor	Detail Line Description	Account	Total
Culligan Water Conditioning	Sanitization Pack at SES	100.664.410.000.000	\$7.75
Zions Control Account-Kimberly Schools	16 Pack Self Adhesive Bandage Wrap, 2" X 5 Yards Mixed Colors Elastic Cohesive Bandage Wrap for Sports, Wrist, Ankle and Vet Wrap, Grip Tape	100.515.410.300.000	\$7.70
Premier Truck Group	Filter for bus 202	100.681.420.000.000	\$7.67
Zions Control Account-Kimberly Schools	Schneider Nitrile Exam Gloves, Black Latex Free Powder Free Disposable Gloves for Medical, Cooking, Cleaning, and Food Prep - XL	100.515.410.300.000	\$7.59
Blick Art Materials	green water color	100.515.410.200.000	\$7.57
Diamond Laundry, Inc.	DETE Laundry Service	100.681.393.000.000	\$7.50
Zions Control Account-Kimberly Schools	8.5 oz cup	100.515.410.200.000	\$7.47
Zions Control Account-Kimberly Schools	foil pan	100.515.410.200.000	\$7.47
Zions Control Account-Kimberly Schools	Amazon 10/16 24 Piece felt ukelele picks	100.515.410.200.000	\$7.39
Zions Control Account-Kimberly Schools	Ziploc Sandwich Bag (Swensens Market)	100.515.410.300.105	\$7.19
Zions Control Account-Kimberly Schools	Schneider Nitrile Exam Gloves, Black Latex Free Powder Free Disposable Gloves for Medical, Cooking, Cleaning, and Food Prep - Medium	100.515.410.300.000	\$7.18
Zions Control Account-Kimberly Schools	Paper Mate Erasers Pink Pearl Large Erasers 12 Count	100.515.410.300.000	\$7.18
Zions Control Account-Kimberly Schools	Shipping	100.515.410.300.000	\$6.99
Zions Control Account-Kimberly Schools	Shipping Charges	243.515.410.310.000	\$6.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Doritos - PSAT Supplies (Costco)	100.611.410.300.000	\$6.99
Zions Control Account-Kimberly Schools	MOREFEN 150 Pieces Pom Poms, 1 Inch Black Craft Pom Poms, Fuzzy Pompom Puff Balls, Small Pom Pom Balls for DIY Arts, Crafts Projects, Home Decorations	100.515.410.300.150	\$6.99
Zions Control Account-Kimberly Schools	whole peppercorn	100.515.410.200.000	\$6.99
Zions Control Account-Kimberly Schools	project decoration	100.515.410.200.000	\$6.94
Zions Control Account-Kimberly Schools	Schneider Nitrile Exam Gloves, Black Latex Free Powder Free Disposable Gloves for Medical, Cooking, Cleaning, and Food Prep - Large	100.515.410.300.000	\$6.64
Zions Control Account-Kimberly Schools	misc	100.515.410.200.000	\$6.63
Blick Art Materials	lid pump	100.515.410.200.000	\$6.60
Zions Control Account-Kimberly Schools	classroom spanish labels	100.515.410.200.000	\$6.59
Zions Control Account-Kimberly Schools	bottle brush	100.515.410.200.000	\$6.29
Zions Control Account-Kimberly Schools	CURAD Flex-Fabric Adhesive Bandages, X-Large 2x4, 50 Count Visit the Curad Store	100.515.410.300.000	\$6.24
Zions Control Account-Kimberly Schools	Walmart 10/21/25 pinata	100.515.410.200.000	\$6.22
Kimberly Elementary School	Migrant school fees Kindergarten- composition book	253.512.410.000.000	\$6.00
Kimberly Elementary School	Migrant school fees 2nd grade- composition book	253.512.410.000.000	\$6.00
Kimberly Elementary School	Migrant school fees 1st grade composition book	253.512.410.000.000	\$6.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Black Pipe Cleaners Chenille Stems 100 Pieces for DIY Art Craft Decorations Creative (0.24 x 12 Inch)	100.515.410.300.150	\$5.99
Zions Control Account-Kimberly Schools	oxy clean	100.515.410.200.000	\$5.99
Zions Control Account-Kimberly Schools	whole milk	100.515.410.200.000	\$5.98
Zions Control Account-Kimberly Schools	Drpcloth 9 x 12 (Home Depot)	100.515.410.300.475	\$5.96
O'Reilly Auto Parts	100 Pc Wire tie for bus102	100.681.420.000.000	\$5.79
Suburban Propane	Remaining balance for INV 214206	100.664.410.000.000	\$5.67
Zions Control Account-Kimberly Schools	Medipoint Splinter Out Splinter Remover, 20 Count	100.515.410.300.000	\$5.39
Zions Control Account-Kimberly Schools	Pur Lfe Distilled Wa (Swensens Market)	100.515.410.300.105	\$5.38
Zions Control Account-Kimberly Schools	Walmart 10/13/25 20 count ballooon	100.515.410.200.000	\$5.00
Zions Control Account-Kimberly Schools	Cell Respiration Activity: Krebs Cycle Cut and Paste (Teachers Pay Teachers)	100.515.410.300.250	\$5.00
Zions Control Account-Kimberly Schools	Whtmlr Small Storage (Swensens Market)	100.515.410.300.105	\$4.98
Zions Control Account-Kimberly Schools	300 piece oil change stickers for busses	100.681.420.000.000	\$4.29
Zions Control Account-Kimberly Schools	Ziploc Snk Bag Easy (Swensens Market)	100.515.410.300.105	\$4.19
Zions Control Account-Kimberly Schools	lactaid	100.515.410.200.000	\$3.99
Zions Control Account-Kimberly Schools	solo 10 oz cups	100.515.410.200.000	\$3.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Ridley's 11/4 bag of ice	100.515.410.200.000	\$3.98
Gem State Paper & Supply Company	Business Source Standard Desktop Tape Dispenser	100.651.410.000.000	\$3.61
Zions Control Account-Kimberly Schools	Food Club Large Doz (Swensens Market)	100.515.410.300.105	\$3.09
Zions Control Account-Kimberly Schools	craft supply	100.515.410.200.000	\$3.00
Culligan Water Conditioning	Delivery service fee at SES	100.664.410.000.000	\$3.00
Stephanie Klahman	Pathways to Partnership parking fee reimbursement	271.621.380.000.000	\$3.00
Zions Control Account-Kimberly Schools	Handy Paint Cup (Home Depot)	100.515.410.300.475	\$2.97
Suburban Propane	Remining balance for INV 215479	100.664.410.000.000	\$2.56
Zions Control Account-Kimberly Schools	red cabbage	100.515.410.200.000	\$2.50
Zions Control Account-Kimberly Schools	skeleton	100.515.410.200.000	\$2.18
Power Distributors	Material Surcharge	410.810.410.000.000	\$1.99
Zions Control Account-Kimberly Schools	Dollar Tree 10/21/25 felt figures	100.515.410.200.000	\$1.66
Zions Control Account-Kimberly Schools	ornaments	100.515.410.200.000	\$1.60
Zions Control Account-Kimberly Schools	vanilla	100.515.410.200.000	\$1.49
Zions Control Account-Kimberly Schools	tealights 20 pk	100.515.410.200.000	\$1.25
Zions Control Account-Kimberly	discount	245.656.414.000.000	(\$8.66)

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Amazon return	100.623.410.000.000	(\$23.74)
Alan Garrigues	Educator Discount	100.515.410.300.225	(\$50.00)
David Cline	Transp Office & Training Supplies	100.681.421.000.000	(\$150.00)
Grand Total:			\$394,923.13

End of Report