

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	2025 Bond levy property tax relief	310.112.000.000.000	\$1,520,000.00
Idaho Power	Electricity Sept 2025	100.661.330.000.000	\$22,125.20
United Oil	Dyed Diesel	100.681.422.000.000	\$4,940.46
Idaho State Insurance Fund	Custodians Workers Comp.	100.661.270.000.000	\$3,290.15
Ednetics	Equal Optics 10GBase-LR SFP+ transceiver Juniper Compatible	420.664.540.000.000	\$2,475.00
Follett Content Solutions, LLC	Books as per list #252633947	100.624.430.102.000	\$2,270.22
Idaho State Insurance Fund	Workers Comp - Food Service	290.710.270.000.000	\$2,081.56
Idaho State Insurance Fund	Sch Bldg Maint Workers Comp	100.664.270.000.000	\$2,073.07
Idaho State Insurance Fund	Trans. Workers Comp.	100.681.270.000.000	\$1,999.29
Hanson Janitorial Supply Inc	Clario pink foam skin cleanser	100.661.410.000.000	\$1,786.80
United Oil	Unleaded gasoline	100.681.422.000.000	\$1,669.73
Idaho State Insurance Fund	HS Workers Comp	100.515.270.300.000	\$1,664.76
Gem State Paper & Supply Company	40x46 trash can liners	100.661.410.000.000	\$1,481.00
City of Kimberly	Water/sewer Sept 2025	100.661.330.000.000	\$1,456.79
Zions Control Account-Kimberly Schools	Stronger Together Conference Towneplace 4 rooms x 2 nighte	100.621.382.001.000	\$1,336.00
Idaho State Insurance Fund	SES Workers Comp	100.512.270.102.000	\$1,317.90
Idaho State Insurance Fund	KES Workers Comp	100.512.270.100.000	\$1,187.02
Idaho State Insurance Fund	MS Workers Comp	100.515.270.200.000	\$1,177.87

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Vendor	Detail Line Description	Account	Total
Hanson Janitorial Supply Inc	Pro link 24x32 gallon garbage liner	100.661.410.000.000	\$1,108.80
Idaho State Treasurer	Sept 2025 Bond property tax and interest	310.112.000.000.000	\$1,098.69
EHM Engineers, Inc.	Parking Lot project: site visit & testing	436.664.320.000.000	\$1,022.50
Verizon Wireless	District Cell Phones/Jet pack service	100.651.350.000.000	\$980.77
Total Techs	20x Zoom PTZ 6Mp for HS Camera replacement	100.664.410.000.000	\$964.86
Idaho State Insurance Fund	School Admin Workers Comp	100.641.270.000.000	\$947.24
Laughlin Ricks Architecture, LLC	Construction Administration Phase: final invoice	410.810.320.000.000	\$832.00
Hanson Janitorial Supply Inc	Pro link 33x39 gallon garbage liner	100.661.410.000.000	\$748.40
Wilbur-Eillis Company	Confront 4-1 Fertilizer	100.664.410.000.000	\$730.44
Zions Control Account-Kimberly Schools	Aware Grant: volleyballs/kickballs/junior footballs/soccer balls/dodgeballs/rubber basketballs	100.621.411.001.000	\$578.59
Chad Sombke, PH.D.	Psychologica Evaluation: staff	100.651.320.000.000	\$500.00
Zions Control Account-Kimberly Schools	Aware Grant Amazon order: pencils/keyrings/storage bins/party favors/stickers/bouncy balls/stamps/finger puppets/erasers	100.621.411.001.000	\$487.87
Total Techs	Door handle	100.664.410.000.000	\$483.29
DWF	Floral Product for Homecoming and First Floral Project - Not to Exceed \$800.00	100.515.410.300.150	\$476.65
Intermountain Gas Company	Transportation Natural gas Sept 2025	100.661.330.000.000	\$456.52
Idaho State Insurance Fund	District Office Workers Comp	100.651.270.000.000	\$437.47
Select Source Inc	Misc parts and supplies: Maintenance	100.664.410.000.000	\$437.07

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Vendor	Detail Line Description	Account	Total
Wilbur-Eillis Company	Microona pro gypsumsgn 150 fertilizer	100.664.410.000.000	\$433.40
Toshiba Financial Services	Copy machine lease for office machine	100.515.322.200.000	\$415.00
Total Techs	Labor to camera replacement at HS	100.664.320.000.000	\$400.00
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 08/01/25 - 08/31/25	100.515.322.300.000	\$384.19
Total Techs	Best key blank	100.664.410.000.000	\$380.50
Zions Control Account-Kimberly Schools	chair and wire rack: New Ag bldg	420.664.540.000.000	\$354.98
Zions Control Account-Kimberly Schools	Stronger Together Conference Towneplace hotel rooms 2 x 1 night	100.621.382.001.000	\$334.00
Total Techs	Red single gang reader for door at KES	100.664.410.000.000	\$315.40
Six Robblees' Inc	ST205/75R 15545SM LRC Assy	263.515.550.300.000	\$312.18
Zions Control Account-Kimberly Schools	Hotel Accommodation for IBEA Conference, Sun Valley Resort - Stanger	243.515.380.370.000	\$301.54
Zions Control Account-Kimberly Schools	IBEA Refresh Fall Conference "Fiesta into the Future" - Advisors Stanger & Lund. Conference & Adobe Summit	243.515.380.370.000	\$299.00
Zions Control Account-Kimberly Schools	IBEA Refresh Fall Conference "Fiesta into the Future" - Advisors Stanger & Lund. Coding/Digital Lit & Conference	243.515.380.370.000	\$299.00
Wilbur-Eillis Company	21-0-0-24 AMM sulf grn fertilizer	100.664.410.000.000	\$297.57
Hanson Janitorial Supply Inc	Push liquid bacteria 1 quart	100.661.410.000.000	\$281.60
Six Robblees' Inc	2 K Single Axie/Idler	263.515.550.300.000	\$280.68
Zions Control Account-Kimberly Schools	Hotel Accommodation for IBEA Conference, Sun Valley Resort - Lund	243.515.380.370.000	\$260.00

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Zions Control Account-Kimberly Schools	Hotel Accommodation for IBEA Conference, Sun Valley Resort - Bollinger	263.515.380.320.000	\$260.00
Idaho State Insurance Fund	Guidance Workers Comp	100.611.270.000.000	\$254.43
Zions Control Account-Kimberly Schools	Light bulbs for stadium lights	100.664.410.000.000	\$253.40
Zions Control Account-Kimberly Schools	IBEA Refresh Fall Conference "Fiesta into the Future" - Advisor Bollinger	263.515.380.320.000	\$249.00
Pacific Steel & Recycling	12 GA 48 x 96 H R Sheet	243.515.410.310.000	\$231.70
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$227.00
Idaho State Insurance Fund	Librarian Workers Comp	100.622.270.000.000	\$223.31
Wilbur-Eillis Company	11-52-0 AMM phosphate fertilizer	100.664.410.000.000	\$213.54
Pacific Steel & Recycling	12 GA 48 x 120 CR Sheet	243.515.410.310.000	\$208.47
Verizon Wireless	Migrant staff cell phone service	253.512.310.000.000	\$206.68
Idaho State Insurance Fund	SES Workers Comp-IDEA Part B Schl-Age	257.521.270.102.000	\$203.18
Idaho State Insurance Fund	MS Workers Comp-IDEA Part B Schl-Age	257.521.270.200.000	\$203.18
Idaho State Insurance Fund	KES Workers Comp-IDEA Part B Schl-Age	257.521.270.100.000	\$203.18
Idaho State Insurance Fund	HS Workers Comp-IDEA Part B Schl-Age	257.521.270.300.000	\$203.18
Total Techs	Labor to replace card reader at KES	100.664.320.000.000	\$200.00
Grover Electric and Plumbing Supply	HS Ag Supplies - Not to Exceed \$275.00	100.515.410.300.125	\$193.56
Zions Control Account-Kimberly Schools	Waypoint Conference registration: Buckley	271.621.380.000.000	\$190.00

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Vendor	Detail Line Description	Account	Total
Matt Schvaneveldt	Mileage reimbursement: McKinney Ventor Conf & Athletic Admin	100.632.380.000.000	\$187.20
Idaho State Insurance Fund	Interscholastic Workers Comp	100.531.270.300.000	\$174.80
Ferguson Enterprises Inc	Watersentry plus filter for drinking fountains	100.664.410.000.000	\$165.58
Ferguson Enterprises Inc	Watersentry plus filter for drinking fountains	100.664.410.000.000	\$165.58
David Cline	CDL testing fee	100.681.421.000.000	\$150.00
Idaho Power	Transportation electricity Sept 2025	100.681.330.000.000	\$143.59
Idaho State Insurance Fund	Superintendent Workers Comp	100.632.270.000.000	\$134.54
Zions Control Account-Kimberly Schools	Transp Office supplies	100.681.421.000.000	\$132.23
Pacific Steel & Recycling	14GA 48 x 120 CR Sheet	243.515.410.310.000	\$132.08
Idaho State Insurance Fund	SES Workers Comp-Spec Services	232.521.270.102.000	\$117.38
Idaho State Insurance Fund	HS Workers Comp-Spec Services	232.521.270.300.000	\$117.38
Idaho State Insurance Fund	MS Workers Comp-Spec Services	232.521.270.200.000	\$117.37
Idaho State Insurance Fund	KES Workers Comp-Spec Services	232.521.270.100.000	\$117.37
Suburban Propane	propane	100.664.410.000.000	\$112.83
Kimberly School District-Food Service	Board dinner @\$12.50/ea x 9	100.631.410.000.000	\$112.50
Business Techs Inc	Toshiba Staple 2400 (1 X 5000) or HS Office Printer	100.515.410.300.000	\$104.85
Zions Control Account-Kimberly Schools	Idler pulley assembly kit for bush hog mower	100.664.410.000.000	\$103.96
Pacific Steel & Recycling	1/8 x 3 HR Strip 20'	243.515.410.310.000	\$102.11

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Vendor	Detail Line Description	Account	Total
Idaho Dept of Education	Alternative Authorization A Giles	100.651.317.000.000	\$100.00
Idaho Dept of Education-Background Check	Alternative Authorization A Giles	100.651.317.000.000	\$100.00
Demco Inc	Kapco® Easy Cover® II Book Covers. Kapco Easy Cover II Book Cover 15-Mil 9-1/2"Hx6-1/2"W 25/Pkg	100.515.410.300.475	\$98.38
Zions Control Account-Kimberly Schools	Asso. for Postivie Behavior Support membership renewal	100.621.411.001.000	\$98.00
Select Source Inc	Paint and supplies for Bulldog Bucks rewards KMS: to paint in cafeteria	100.621.411.001.000	\$95.52
Ferguson Enterprises Inc	CCY 1.1/1.6 GPF repair kit for HS boys restroom	100.664.410.000.000	\$90.00
Ferguson Enterprises Inc	Pfoa/Pfos replace filter	100.664.410.000.000	\$87.58
Anderson Julian & Hull LLP	Legal services August 2025	100.651.315.000.000	\$84.00
Welch Music	Alto Sax Light Cleaning/Sanitizing. Reassembled the neck. Packaged the mouthpiece and neck for safety.	100.515.410.300.210	\$80.00
Demco Inc	Kapco® Easy Cover® II Book Covers. Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W 25/Pkg	100.515.410.300.475	\$79.36
Mower Office Systems	Toner for Canon 251	245.515.551.300.000	\$79.00
Idaho State Insurance Fund	WORKERS COMP-MIGRANT	253.512.270.000.000	\$75.15
Zions Control Account-Kimberly Schools	Snark Guitar Tuner (SNARK2)	100.515.410.300.225	\$74.00
Idaho State Insurance Fund	SES WORKERS COMP-TITLE I	251.512.270.102.000	\$64.98
Idaho State Insurance Fund	KES WORKERS COMP-TITLE I	251.512.270.100.000	\$64.98
Grover Electric and Plumbing Supply	Chrome drinking fountain valve	100.664.410.000.000	\$57.38

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Vendor	Detail Line Description	Account	Total
City of Kimberly	Transportation water/sewer Sept 2025	100.681.330.000.000	\$50.53
Bryson Sales & Service Inc	Light markers for 136- red	100.681.420.000.000	\$47.64
Bryson Sales & Service Inc	Light marker for 136-ambers	100.681.420.000.000	\$47.64
Zions Control Account-Kimberly Schools	Hinged Double Mirror (EAI Education)	100.515.410.300.000	\$47.40
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Wilbur-Eillis Company	R-11 Fertilizer	100.664.410.000.000	\$44.50
Follett Content Solutions, LLC	book processing	100.624.430.102.000	\$44.48
Butte Irrigation Inc	Windfighter sprinkler	100.664.410.000.000	\$42.52
City of Kimberly	Transportation water tower bus lot electricity Sept 2025	100.681.330.000.000	\$40.88
Idaho State Insurance Fund	Activities Workers Comp	100.532.270.300.000	\$40.27
Zions Control Account-Kimberly Schools	Larynx Model - 2X Enlarged Human Throat Model Scientific Anatomy Model of Larynx Pharynx Model for Studying and Teaching	100.515.410.300.225	\$39.99
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	\$38.72
Zions Control Account-Kimberly Schools	Evoking Sound Choral Warm-up Method, Procedures, Planning And Core Vocal Exercises Hardcover – July 31, 2005	100.515.410.300.225	\$38.26
Mount Olympus	drinking water Transportation	100.681.421.001.000	\$37.63
Mount Olympus	drinking water District Office	100.651.320.000.000	\$37.63
Mount Olympus	drinking water Maintenance	100.664.410.000.000	\$37.62
Zions Control Account-Kimberly	Battle Rope Wall Mount Kit - Set with 1 Battle Rope Wall	100.515.410.300.350	\$35.99

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Vendor	Detail Line Description	Account	Total
Schools	Anchor and 1 Storage Hook for 30-50 Feet,1"-2.5" Battle Ropes - Heavy Duty Steel Battle Rope Anchor Wall Mount Kit-Battle Rope Rack Attachment		
O'Reilly Auto Parts	Capsule for bus 202	100.681.420.000.000	\$35.52
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Welch Music	Super Harness Swivel Hook. KHS Saxophone Neck Harness (Welch Music)	100.515.410.300.210	\$34.99
Zions Control Account-Kimberly Schools	Pop Warm-Ups for Choir by Roger Emerson Book with Online Audio Vocal Exercises with Classic Rock and Pop Songs Choir Sheet Music Songbook for Middle and High School Choral Technique Guide Paperback – June 1, 2011	100.515.410.300.225	\$33.94
Zions Control Account-Kimberly Schools	Alfred's IPA Made Easy Poster Set: 25 Vowel Posters for the International Phonetic Alphabet, Poster Paperback – April 1, 2018 by Anna Wentlent (Author)	100.515.410.300.225	\$29.99
Zions Control Account-Kimberly Schools	Teaching Music through Performance in Contemporary A cappella Hardcover – July 8, 2020	100.515.410.300.225	\$29.95
Zions Control Account-Kimberly Schools	Belt for bush hog	100.664.410.000.000	\$29.88
Zions Control Account-Kimberly Schools	24 Pack Geometry Tool Set, Math Compass for Geometry and 6 Inch Protractor Set Include Metal Compass with Pencil and Clear Plastic Protractor for Student Classroom Office Woodworking Art Drawing	100.515.410.300.000	\$28.99
Zions Control Account-Kimberly Schools	Amazon KES ERC laminating pouches 200 count 3 mil	257.521.410.100.000	\$28.23
Ferguson Enterprises Inc	Spud esc coup assembly for toilet	100.664.410.000.000	\$27.02
Zions Control Account-Kimberly Schools	Pop Warm-Ups & Work-Outs for Choir, Vol. 2 Vocal Exercises for Middle and High School Choirs Choral Sheet Music Book with Audio Download Breathing and Ear Training for Singers Paperback – December 1, 2015	100.515.410.300.225	\$26.35

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Vendor	Detail Line Description	Account	Total
Idaho State Insurance Fund	Curric/Testing Workers Comp	100.621.270.001.000	\$25.63
Kimberly Middle School	Activity card for migrant student athlete	253.512.410.000.000	\$25.00
Zions Control Account-Kimberly Schools	Pharynx & Larynx Anatomical Chart	100.515.410.300.225	\$24.99
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	\$24.28
O'Reilly Auto Parts	Brg Grease	100.681.420.000.000	\$23.97
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	100.515.410.300.000	\$21.36
Idaho State Insurance Fund	Trans. Workers Comp.dispatcher	100.681.270.000.000	\$21.05
ToreUp	shredding/recycling service	100.651.320.000.000	\$17.50
Idaho State Insurance Fund	Student Support & Enrichment Workers Comp	261.621.270.000.000	\$17.27
Intermountain Gas Company	Transportation natural gas Sept 2025	100.681.330.000.000	\$16.59
Zions Control Account-Kimberly Schools	KRO Cups (Smith's)	100.515.410.300.105	\$16.47
Idaho State Insurance Fund	KES Preschool Workers Comp	258.522.270.100.000	\$16.47
Windsors Inc	Fertilome bark for SES	100.664.410.000.000	\$16.20
O'Reilly Auto Parts	Window handle for red ranger	100.681.420.000.000	\$16.16
Zions Control Account-Kimberly Schools	Tracing Paper 8.5x11 inch, 100 Sheets Transparent Vellum Paper for Tracing Pads, 38lb/60gsm Translucent Tracing Paper for Pencil, Marker and Ink, Trace Images, Sketch, Preliminary Drawing, Overlays.	100.515.410.300.000	\$15.98

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Capo,Guitar Capo for Acoustic Electric Guitar (8 Pack Black)	100.515.410.300.225	\$15.90
Silver Creek	Coupler camlock for KES kitchen	100.664.410.000.000	\$15.72
Butte Irrigation Inc	Windfighter roadguard	100.664.410.000.000	\$15.68
Zions Control Account-Kimberly Schools	KRO Dsgnr (Smith's)	100.515.410.300.105	\$14.99
Zions Control Account-Kimberly Schools	4" deck roller fo rbush hog moser	100.664.410.000.000	\$13.72
Zions Control Account-Kimberly Schools	Alfred's IPA Made Easy: A Guidebook for the International Phonetic Alphabet Paperback – July 1, 2014	100.515.410.300.225	\$12.99
O'Reilly Auto Parts	Work gloves for technician	100.681.420.000.000	\$12.99
Zions Control Account-Kimberly Schools	200Pcs Inspirational Bookmarks Motivational Quotes Bookmarks Bulk Double-Sided Printed Encouraging Book Markers Positive Page Markers for Students Teachers School Home Office Supplies	100.515.410.300.475	\$12.99
O'Reilly Auto Parts	1 Quart motoroil	100.681.420.000.000	\$12.98
Idaho State Insurance Fund	Tchr Qual Workers Comp	271.621.270.000.000	\$12.81
Zions Control Account-Kimberly Schools	KRO Cheese (Smith's)	100.515.410.300.105	\$12.65
O'Reilly Auto Parts	Work gloves for tecnician assistant	100.681.420.000.000	\$11.99
Zions Control Account-Kimberly Schools	Lays Lightly Salted (Smith's)	100.515.410.300.105	\$11.98
Idaho State Insurance Fund	Drivers Ed Workers Comp	241.515.270.300.000	\$11.90
Butte Irrigation Inc	Disc for valve	100.664.410.000.000	\$11.55
Zions Control Account-Kimberly	Prsl Havarti (Smith's)	100.515.410.300.105	\$11.49

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Schools			
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 07/01/25 - 07/31/25	100.515.322.300.000	\$10.75
Pacific Steel & Recycling	Fuel Sur Charge	243.515.410.310.000	\$10.66
Butte Irrigation Inc	Stem for valve	100.664.410.000.000	\$10.50
Zions Control Account-Kimberly Schools	IBEA Annual Professional Membership - Advisor Stanger	243.515.380.370.000	\$10.00
Zions Control Account-Kimberly Schools	IBEA Annual Professional Membership - Advisor Lund	243.515.380.370.000	\$10.00
Zions Control Account-Kimberly Schools	IBEA Annual Membership - Advisor Bollinger	263.515.380.320.000	\$10.00
Zions Control Account-Kimberly Schools	30 Packs Clear Plastic Ruler 12 Inch with Centimeter and Millimeter, Metric Rulers Bulk for Kids Classroom School Office	100.515.410.300.000	\$9.99
Zions Control Account-Kimberly Schools	Chinco 120 Pieces Bookmarks for Kids Set Gifts Inspirational Motivational Paper Bookmarks Pack for Book Lovers Adults Teacher Women Funny Reading Gifts(Vivid Animal)	100.515.410.300.475	\$9.99
Zions Control Account-Kimberly Schools	Cinn Brn Sgr Sq (Ridley's)	100.515.410.300.105	\$9.98
Zions Control Account-Kimberly Schools	Pepy Graphite Professional Drawing Pencils - Set of 12 4B Pre-Sharpened Black Lead Pencils; Perfect for Drawing, Sketching and Shading, Graphic and Fine Art	100.515.410.300.000	\$9.95
Zions Control Account-Kimberly Schools	Fainne 60 Pieces Fruit Scented Bookmarks Kids Bulk Scratch and Sniff Smelly Classroom Cute Back to School Bookmarks Gift Stuff for Students Christmas End of Year Graduation Birthday Gift Favor	100.515.410.300.475	\$9.49
Zions Control Account-Kimberly Schools	Fainne 60 Pieces Dessert Scented Bookmarks Kids Bulk Scratch and Sniff Smelly Classroom Cute Back to School Bookmarks Gift Stuff for Students Christmas End of Year Graduation Birthday Gift Favor	100.515.410.300.475	\$9.49

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Zions Control Account-Kimberly Schools	PRSL Provolon (Smith's)	100.515.410.300.105	\$9.39
Zions Control Account-Kimberly Schools	Shipping and Handling (EAI Education)	100.515.410.300.000	\$9.00
Zions Control Account-Kimberly Schools	Comfy Package, [100 Count] Jumbo Plastic Smoothie Straws - 8.5" High - Assorted Colors	100.515.410.300.225	\$8.90
Zions Control Account-Kimberly Schools	Cheezit Crackers (Smith's)	100.515.410.300.105	\$8.78
Zions Control Account-Kimberly Schools	Amazon SPED dept replace rubberbands @ D.O. #64 320 bands	257.521.410.100.000	\$8.54
Zions Control Account-Kimberly Schools	Ylw American (Smith's)	100.515.410.300.105	\$8.09
Zions Control Account-Kimberly Schools	Perrier Maison Sark (Ridley's)	100.515.410.300.105	\$7.79
Zions Control Account-Kimberly Schools	Perrier Maison Lime (Ridley's)	100.515.410.300.105	\$7.79
O'Reilly Auto Parts	10.7 Oz strtfd	100.681.420.000.000	\$6.99
NAPA Auto Parts	NW Heat Shring Tubing	243.515.410.310.000	\$6.99
Zions Control Account-Kimberly Schools	45 Packs Guitar Picks With Organizer Box Bass Picks Thin, Medium & Heavy 3 Different Thickness For Electric Acoustic Guitars Ukulele Bass, Guitar Gifts For Men Women Players	100.515.410.300.225	\$6.29
Ferguson Enterprises Inc	Rubber gasket to fix toilet at KHS	100.664.410.000.000	\$6.25
Zions Control Account-Kimberly Schools	Nstl TIhs MrsIs (Smith's)	100.515.410.300.105	\$5.99
NAPA Auto Parts	PTX PX 67VR Dielec Grease	243.515.410.310.000	\$5.99
Zions Control Account-Kimberly	RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow	100.515.410.300.225	\$5.95

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Vendor	Detail Line Description	Account	Total
Schools	Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland		
Zions Control Account-Kimberly Schools	Nestle Morsels (Smith's)	100.515.410.300.105	\$5.49
Silver Creek	Camlock Ins x fip type a for KES kitchen	100.664.410.000.000	\$5.02
Welch Music	Alto Sax Pad	100.515.410.300.210	\$5.00
Welch Music	Alto Sax Cork	100.515.410.300.210	\$5.00
O'Reilly Auto Parts	Flanged Bolt	100.681.420.000.000	\$4.99
NAPA Auto Parts	NW Pin Type Therminal	243.515.410.310.000	\$4.58
Welch Music	.032 Nickel Wound Electric Guitar String	100.515.410.300.225	\$3.99
Idaho State Insurance Fund	School Board Workers Comp	100.631.270.000.000	\$1.86
Pacific Steel & Recycling	Fuel Surcharge	243.515.410.310.000	\$1.25
Zions Control Account-Kimberly Schools	KI Aod Trp Punch (Ridley's)	100.515.410.300.105	\$0.90
Zions Control Account-Kimberly Schools	Amazon return 9/18/25	100.515.410.300.575	(\$22.99)
Idaho Dept of Education-Background Check	District New Employee Expense	100.651.317.000.000	(\$100.00)
Zions Control Account-Kimberly Schools	Amazon return 9/17/25	100.515.410.300.000	(\$167.97)
Grand Total:			\$1,600,964.99
End of Report			