

Kimberly School District

Fiscal Year: 2026-2027

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
BLUE CROSS OF IDAHO	2025-2026 ISBT shortfall	100.651.245.001.000	\$202,265.76
Idaho Power	Electricity Sept 2026	100.661.330.000.000	\$22,281.30
OETC	Sophos Central Intercept X Advanced Subscription license renewal (1 year) - 1 user - academic, volume - 1000-1999 licenses	245.656.460.000.000	\$13,920.00
City of Kimberly	2026-2027 1st quarter SRO contract	100.667.315.000.000	\$13,578.25
Softchoice Corporation	ITEM# 2000279437 M365 EDU A3 Unified ShrdSvr ALNG SubsVL MVL PerUsr	245.656.460.000.000	\$11,985.60
49 Alpha	49 Alpha August 2026 Invoice	260.521.320.000.000	\$10,045.50
Total Techs	Labor Installation Labor as per estimate #29	246.667.320.000.000	\$7,500.00
Total Techs	Cabling - Cable Drop as per estimate #29	246.667.320.000.000	\$6,750.00
Idaho State Insurance Fund	Custodians Workers Comp.	100.661.270.000.000	\$6,567.06
ID Dept of Health & Welfare (Medicaid)	Medicaid Match September 2026	260.617.315.000.000	\$6,008.22
United Oil	Diesel	100.681.422.000.000	\$4,504.63
DATA CENTER WAREHOUSE	AP 75" V10 NA Mfr: Promethean	245.656.414.000.000	\$4,400.00
Ark Data Centers	Monthly Servce INV96217	245.656.315.000.000	\$3,914.76
Total Techs	NVR - MQ Series 64 Channel NVR as per estimate #29	246.667.320.000.000	\$3,587.67
Follett Content Solutions, LLC	185 Titles as per Quote #11982679	100.624.430.102.000	\$3,494.41
Idaho State Insurance Fund	Trans. Workers Comp.	100.681.270.000.000	\$3,355.97
Idaho State Insurance Fund	Sch Bldg Maint Workers Comp	100.664.270.000.000	\$3,218.66

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Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Softpull centerpull bath tissue	100.661.410.000.000	\$3,212.30
Idaho State Insurance Fund	HS Workers Comp	100.515.270.300.000	\$2,839.30
Idaho State Insurance Fund	Food Service Wkr Comp	100.710.270.000.000	\$2,613.67
Total Techs	Security Cameras - MQ Series 8MP 180 Degree Turret Camera as per estimate #29	246.667.320.000.000	\$2,529.67
Delta Fire Systems Inc	Butterfly valve for KMS backflow	100.664.410.000.000	\$2,112.00
Idaho State Insurance Fund	MS Workers Comp	100.515.270.200.000	\$2,083.03
Idaho State Insurance Fund	SES Workers Comp	100.512.270.102.000	\$2,081.46
Idaho State Insurance Fund	KES Workers Comp	100.512.270.100.000	\$2,001.81
Kimberly High School	reimburse KHS for duplicate summer visa bill	100.651.410.000.000	\$1,858.00
Megan Wuori	Teacher courses NNU fall 2026	271.621.310.000.000	\$1,797.50
Total Techs	MAR Series 4K Turret Dome Camera as per estimate #29	246.667.320.000.000	\$1,650.00
Total Techs	Hard Drives - 8 TB Surveillance Hard Drive as per estimate #29	246.667.320.000.000	\$1,580.00
Idaho State Insurance Fund	School Admin Workers Comp	100.641.270.000.000	\$1,545.12
SSC Mechanical & HVAC LLC	Replace water heater in Pre School bldg	100.664.410.000.000	\$1,473.57
Total Techs	Security Camera - 360 PTZ Turret Camera as per estimate #29	246.667.320.000.000	\$1,449.85
City of Kimberly	Water/sewer Sept 2026	100.661.330.000.000	\$1,439.13
Select Source Inc	Misc supplies for maintenance for September	100.664.410.000.000	\$1,346.97
Ednetics	Lightspeed MDM	245.656.460.000.000	\$1,207.50

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St Lukes Health System	New employee/volunteer drug screens	100.651.317.000.000	\$1,205.00
Delta Fire Systems Inc	Labor to change fitter in KMS backflow	100.664.320.000.000	\$1,200.00
RISE Charter School	RISE Medicaid Share 9/1/2026 check	260.521.320.000.950	\$994.04
Zions Control Account-Kimberly Schools	National FFA Convention, Indianapolis, 10/19/19-10/24/26 Flights for Advisors	263.515.380.310.000	\$934.80
PSI Environmental Services Inc.	garbage disposal service KHS/KMS includes special event	100.661.330.000.000	\$906.24
Hanson Janitorial Supply Inc	Pink foam skin cleanser	100.661.410.000.000	\$893.40
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$801.27
Idaho School Boards Association Inc	ISBA Convention registration & Early Bird workshops Meeks	100.631.381.000.000	\$800.00
Delta Fire Systems Inc	Labor charge for alarm tech at KMS	100.664.320.000.000	\$750.00
Gem State Paper & Supply Company	Night angle nitrile glove large	100.661.410.000.000	\$679.80
Gem State Paper & Supply Company	Night angel nitrile glove x-large	100.661.410.000.000	\$679.80
Gem State Paper & Supply Company	Night angel nitrile glove medium	100.661.410.000.000	\$679.80
US Bank	Admins Fees 2013B Bonds	310.691.310.000.000	\$650.00
Gem State Paper & Supply Company	Value line Hi density gallon bag	100.661.410.000.000	\$649.40
Hanson Janitorial Supply Inc	Hang tite plus disinfectant	100.661.410.000.000	\$648.12
SSC Mechanical & HVAC LLC	Labor to replace water heater in Pre school bldg	100.664.320.000.000	\$630.00
Idaho School Boards Association Inc	ISBA Convention registration Wirtz	100.651.380.000.000	\$600.00
Idaho School Boards Association Inc	ISBA Convention registration Schroeder	100.632.380.000.000	\$600.00

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Idaho School Boards Association Inc	ISBA Convention registration Kelsey	100.631.381.000.000	\$600.00
Idaho School Boards Association Inc	ISBA Convention registration Carlson	100.631.381.000.000	\$600.00
Idaho School Boards Association Inc	ISBA Convention registration C Searby	100.651.380.000.000	\$600.00
Idaho School Boards Association Inc	ISBA Convention registration Allen	100.631.381.000.000	\$600.00
Zions Control Account-Kimberly Schools	Hole's Essentials of Anatomy and Physiology, 2nd edition, by Welsh, Charles	100.515.410.300.000	\$599.97
Delta Fire Systems Inc	KHS Fire Pump Project: Prep work	436.664.320.000.000	\$575.23
Hanson Janitorial Supply Inc	Peakserv Towel White	100.661.410.000.000	\$560.80
Idaho State Treasurer	Sept 2026 Bond property tax & interest	310.112.000.000.000	\$553.30
Intermountain Gas Company	Natural gas Sept 2026	100.661.330.000.000	\$536.56
Ark Data Centers	Monthly Service INV96215	245.656.315.000.000	\$527.19
Business Techs Inc	Toshiba e-Studio 2520c Meter Read 08/01/26 - 08/31/26	100.515.322.300.000	\$520.31
Total Techs	Camera Mount as per estimate #29	246.667.320.000.000	\$520.02
Anderson Julian & Hull LLP	Legal services August 2026	100.651.315.000.000	\$516.00
PSI Environmental Services Inc.	garbage disposal service KES	100.661.330.000.000	\$511.07
Silver Creek	RB Falcon 6504 PC Rotor for irrigation	100.664.410.000.000	\$509.40
Zions Control Account-Kimberly Schools	Quickbooks subscription (minus credit)	100.651.320.000.000	\$506.70
Gem State Paper & Supply Company	DMQ	100.661.410.000.000	\$504.59

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Vendor	Detail Line Description	Account	Total
University of Oregon	SES PBIS SWIS licenses 26-27	100.512.410.102.000	\$500.00
Zions Control Account-Kimberly Schools	Commercial backpack vacuum	100.661.410.000.000	\$482.13
Total Techs	Mortise body for KMS 603 door	100.664.410.000.000	\$481.91
Idaho State Insurance Fund	District Office Workers Comp	100.651.270.000.000	\$480.04
Zions Control Account-Kimberly Schools	National FFA Convention, Indianapolis, 10/19/19-10/24/26 Flights for Advisors	243.515.380.310.000	\$467.40
Hanson Janitorial Supply Inc	Pro link 40x46 40-456 gal liner	100.661.410.000.000	\$450.00
Zions Control Account-Kimberly Schools	Halogen T3 light bulbs for the stadium lights	100.664.410.000.000	\$441.07
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
Idaho State Insurance Fund	Guidance Workers Comp	100.611.270.000.000	\$438.09
Business Techs Inc	District copies August 2026	100.651.322.000.000	\$429.35
PSI Environmental Services Inc.	Portable toilet rentals & service	100.661.330.000.000	\$425.00
SSC Mechanical & HVAC LLC	Labor to install bearings in class 81 at RISE	100.664.320.000.000	\$420.00
Hanson Janitorial Supply Inc	Puch liquid bacteria 1 qt	100.661.410.000.000	\$418.95
Hanson Janitorial Supply Inc	Duet L liquid laundry 5 gal	100.661.410.000.000	\$417.78
DATA CENTER WAREHOUSE	Promethean OPS-A2 (8GB RAM/64GB ROM) Mfr: Promethean	245.656.414.000.000	\$400.00
US Bank	Admin Fees 2013A Bonds	310.691.310.000.000	\$400.00
Hanson Janitorial Supply Inc	Pro series vacuum	100.661.410.000.000	\$395.95

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Vendor	Detail Line Description	Account	Total
City of Kimberly	Qtr 1 balance due SRO contract	100.667.315.000.000	\$395.50
PSI Environmental Services Inc.	garbage disposal service SES	100.661.330.000.000	\$387.99
Idaho State Insurance Fund	Librarian Workers Comp	100.622.270.000.000	\$371.62
Zions Control Account-Kimberly Schools	Replacement second arm for KES bus gate	100.664.410.000.000	\$364.34
Zions Control Account-Kimberly Schools	National Speech & Debate Association Membership Fees	100.515.410.300.325	\$363.00
Idaho State Insurance Fund	Curric/Testing Workers Comp	100.621.270.001.000	\$358.40
Business Techs Inc	Toshiba e-Studio 6529A Meter Read 08/01/26 - 08/31/26	100.515.322.300.000	\$354.99
Idaho State Insurance Fund	SES Workers Comp-IDEA Part B Schl-Age	257.521.270.102.000	\$354.26
Idaho State Insurance Fund	MS Workers Comp-IDEA Part B Schl-Age	257.521.270.200.000	\$354.26
Idaho State Insurance Fund	KES Workers Comp-IDEA Part B Schl-Age	257.521.270.100.000	\$354.26
Idaho State Insurance Fund	HS Workers Comp-IDEA Part B Schl-Age	257.521.270.300.000	\$354.26
Zions Control Account-Kimberly Schools	Champion Briefs 2026-2027 PF/LD Subscription	100.515.410.300.325	\$349.99
Bryson Sales & Service Inc	Tensioner belt for bus 177	100.681.420.000.000	\$347.19
Gem State Paper & Supply Company	Night angel nitrile glove small	100.661.410.000.000	\$339.90
PSI Environmental Services Inc.	garbage disposal service	100.661.330.000.000	\$327.66
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$315.00
Pacific Steel & Recycling	10 GA (.1285) 48 x 120 CR Sheet	100.515.410.300.105	\$314.30

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	District copies	100.651.322.000.000	\$298.50
Gem State Paper & Supply Company	Ppaer vacuum bag generic	100.661.410.000.000	\$294.44
Brianne Stanger	Connect Conference: mileage and meal per diem	243.515.380.370.000	\$291.78
Idaho State Insurance Fund	Interscholastic Workers Comp	100.531.270.300.000	\$277.99
Toshiba Financial Svcs	Toshiba e-Studio6529A Lease 09/15/26 - 10/14/26	100.515.322.300.000	\$276.29
Zions Control Account-Kimberly Schools	12 of Astrobrights cardstock for timecards	100.651.410.000.000	\$274.08
Gem State Paper & Supply Company	Paper vacuum bag	100.661.410.000.000	\$266.30
Kimberly School District-DL Evans	Flex Admin fees	100.651.240.000.000	\$266.00
Hanson Janitorial Supply Inc	Stainless steel clnr 15 oz	100.661.410.000.000	\$253.26
Grover Electric and Plumbing Supply	Plumblng Unit Supplies - Not to Exceed \$350.00 (Grover's Plumbing)	100.515.410.300.125	\$252.88
Business Techs Inc	District copies	100.651.322.000.000	\$243.49
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$223.00
Zions Control Account-Kimberly Schools	12pcs Fecal Diagnostic Kit, Animal Pet Stool Sample Collection Kit Cat Dog Stool Test, Fecalyzer for Stool Sample Fecal Test	100.515.410.300.105	\$216.48
Silver Creek	RB 5004 PC Rotor for irrigation	100.664.410.000.000	\$215.20
SSC Mechanical & HVAC LLC	Labor to clear refrigerant leak at KHS room 107	100.664.320.000.000	\$210.00
SSC Mechanical & HVAC LLC	Labor to install shutoffs and gas flexes in maintenance shop	100.664.320.000.000	\$210.00
SSC Mechanical & HVAC LLC	Labor to lower set points to cool classroom	100.664.320.000.000	\$210.00

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Vendor	Detail Line Description	Account	Total
SSC Mechanical & HVAC LLC	Labor to tighten belt on bearing	100.664.320.000.000	\$210.00
SSC Mechanical & HVAC LLC	Labor to change capacitor in room 902	100.664.320.000.000	\$210.00
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$207.83
PSI Environmental Services Inc.	Garbage disposal service Transportation	100.681.330.000.000	\$207.82
Hanson Janitorial Supply Inc	Vacuum bags	100.661.410.000.000	\$206.00
Ferguson Enterprises Inc	1.6 GPF 111XL Reg 1.6 FV W/SWT for irrigation	100.664.410.000.000	\$205.65
Purchase Power	Postage for mail meter	100.651.351.000.000	\$200.00
Western Business Education Association	Early Bird Registration w/NBEA Membership Discount (2027 WBEA Conference)	243.515.380.320.000	\$200.00
Zions Control Account-Kimberly Schools	Eaton HFD series C, breakers for stadium lights	100.664.410.000.000	\$199.78
Mister Electric	Labor to trouble shoot stadium lights	100.664.320.000.000	\$195.00
White Cloud Communications, Inc	Sugarloaf tower site rent	100.661.330.000.000	\$195.00
Zions Control Account-Kimberly Schools	Filter replacement for backpack vacuum	100.661.410.000.000	\$194.97
Idaho State Insurance Fund	Superintendent Workers Comp	100.632.270.000.000	\$194.80
Gem State Paper & Supply Company	Tampax tampon	100.661.410.000.000	\$193.92
Hanson Janitorial Supply Inc	Duet liquid laundry gal	100.661.410.000.000	\$192.56
LuckyDog Recreation	Ductile replacement 1" shackle pendulum for KES playground	100.664.410.000.000	\$189.80
Gem State Paper & Supply Company	Waxed kraft liner 9x10x3	100.661.410.000.000	\$182.65

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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-P2 UST-P3	245.656.414.000.000	\$175.74
Business Techs Inc	Toshiba e-Studio 2520c Meter Read 07/01/26 - 07/31/26	100.515.322.300.000	\$173.26
Hanson Janitorial Supply Inc	Utility foam cleaner	100.661.410.000.000	\$169.28
Western Mountain Bus Sales Inc	Labor to perform repairs to bus 250	100.681.390.000.000	\$168.00
SSC Mechanical & HVAC LLC	Bearings for class 81 at RISE	100.664.410.000.000	\$163.45
Zions Control Account-Kimberly Schools	Heavy dity truck diagnostic scanner for diesel trucks	100.681.425.000.000	\$162.99
Hanson Janitorial Supply Inc	Looped mop large	100.661.410.000.000	\$161.52
Thelma Cruz	Mileage Reimbursement - ID & R Conference	253.512.380.000.000	\$160.29
Idaho State Insurance Fund	SES Medicaid Workers Comp	260.521.270.102.000	\$156.67
Idaho State Insurance Fund	KMS Medicaid Workers Comp	260.521.270.200.000	\$156.67
Idaho State Insurance Fund	KHS Medicaid Workers Comp	260.521.270.300.000	\$156.67
Idaho State Insurance Fund	KES Medicaid Workers Comp	260.521.270.100.000	\$156.67
SSC Mechanical & HVAC LLC	Changed schrader in KHS room 107	100.664.410.000.000	\$150.00
Zions Control Account-Kimberly Schools	Lamp Words for Life	245.656.414.000.000	\$149.99
Zions Control Account-Kimberly Schools	National Business Education Association - Professional Membership (NBEA)	243.515.410.320.000	\$149.00
Zions Control Account-Kimberly Schools	National Business Education Association - Professional Membership	243.515.410.320.000	\$149.00
Bryson Sales & Service Inc	Fan belt for bus 177	100.681.420.000.000	\$146.95

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Gem State Paper & Supply Company	Emerel creme cleanser	100.661.410.000.000	\$145.46
Ferguson Enterprises Inc	Toilet for KMS	100.664.410.000.000	\$145.40
SSC Mechanical & HVAC LLC	2 new shutoffs and gas flexes installed	100.664.410.000.000	\$143.32
Hanson Janitorial Supply Inc	Looped wet mop medium	100.661.410.000.000	\$137.04
Gem State Paper & Supply Company	Disinfectant cleaner orange tough	100.661.410.000.000	\$135.10
Zions Control Account-Kimberly Schools	Amazon 9/24 Worm factory	100.515.410.200.000	\$134.95
Idaho Power	Transportation electricity Sept 2026	100.681.330.000.000	\$133.53
Zions Control Account-Kimberly Schools	TF County Fair Admission Costs for FFA (TFC Fair Clover)	243.515.380.310.000	\$128.83
Gem State Paper & Supply Company	Scotch brite surface prep pad 20" for LA Thomas gym floor	100.661.410.000.000	\$128.48
Idaho State Insurance Fund	WORKERS COMP-MIGRANT	253.512.270.000.000	\$126.61
PSI Environmental Services Inc.	garbage disposal service Maintenance	100.661.330.000.000	\$120.31
Magic Valley Private Utility Locates	AG shop shed - cleared work area for utilities of shed to be installed	100.651.320.000.000	\$120.00
Zions Control Account-Kimberly Schools	Dry erase magnetic labels	100.681.421.000.000	\$115.65
Hanson Janitorial Supply Inc	Pro HEPA filter	100.661.410.000.000	\$113.04
Western Mountain Bus Sales Inc	Service call for bus 250	100.681.390.000.000	\$112.50
Zions Control Account-Kimberly Schools	Wireless HDMI Transmitter and Receiver 328ft/100m Extender 1080P Output	245.656.414.000.000	\$111.58
DATA CENTER WAREHOUSE	Wall Mount bracket for ActivPanel Mfr: Promethean	245.656.414.000.000	\$110.00

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Zions Control Account-Kimberly Schools	ACTE Membership for Business Advisor	243.515.410.320.000	\$110.00
ToreUp	recycling/shredding service	100.651.320.000.000	\$109.00
Zions Control Account-Kimberly Schools	Amazon Basics Disappearing Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Sticks, 480 Count Total, 8-Pack of 60	100.515.410.300.250	\$107.86
Anderson Julian & Hull LLP	Legal services July 2026	100.651.315.000.000	\$107.50
Gem State Paper & Supply Company	Maxithins maxi pad	100.661.410.000.000	\$107.46
JoAnna Horting	district nurse travel: Aug-Sept mileage reimbursement	100.651.380.000.000	\$105.31
SSC Mechanical & HVAC LLC	Labor to adjust economizer in round bldg room 56	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor to clean bee nest over contactor	100.664.320.000.000	\$105.00
Idaho Dept of Education	Alternative Authorization	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alternative Authorization	100.651.317.000.000	\$100.00
State of Idaho	Annual fee for elevator: LA Thomas	100.664.320.000.000	\$100.00
Zions Control Account-Kimberly Schools	RockJam RJX29 Adjustable X Frame Keyboard Stand with Locking Straps	100.515.410.300.210	\$97.85
Gem State Paper & Supply Company	Woodforce strategic cleaner	100.661.410.000.000	\$97.84
Business Techs Inc	District Office copies July 2026	100.651.322.000.000	\$97.53
Home Heating and Air Conditioning Inc	25x25x2 filters	100.664.410.000.000	\$96.00
New Tech Security Inc	Labor to check front entry fire system at KMS	100.664.320.000.000	\$95.50
Delta Fire Systems Inc	Truck charge for KMS	100.664.410.000.000	\$95.00

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Mower Office Systems	Replacement Toner for HS Office Fax Canon 729 Black	100.515.410.300.000	\$95.00
Idaho State Insurance Fund	KMS Workers Comp Title I	251.515.270.200.000	\$90.75
Idaho State Insurance Fund	KES WORKERS COMP-TITLE I	251.512.270.100.000	\$90.75
Mower Office Systems	Replacement Toner for HS Athletic Secretary Office - Canon LBP251 Black	100.515.410.300.000	\$90.00
GNXCOR Inc.	Maintenance Care Oct 2026	100.664.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care Oct 2026	100.623.320.000.000	\$89.99
JW Pepper & Son Inc	Babethandaza Share URL for Babethandaza arr. Daniel Hughes Santa Barbara Music Publishing	100.515.410.300.225	\$88.00
Gem State Paper & Supply Company	Vista cleer glass cleaner	100.661.410.000.000	\$87.28
Hanson Janitorial Supply Inc	Pro vac belt	100.661.410.000.000	\$86.16
Gem State Paper & Supply Company	Glass cleaner non-streaking	100.661.410.000.000	\$84.14
Delta Fire Systems Inc	4" Grooved couplings for KMS	100.664.410.000.000	\$80.00
Zions Control Account-Kimberly Schools	Insignia™ - 32" Class F20 Series LED HD (720p) Smart Fire TV	245.656.414.000.000	\$79.99
Bryson Sales & Service Inc	Auxillary Fan for bus 199	100.681.420.000.000	\$76.72
Zions Control Account-Kimberly Schools	TP-Link AC600 USB WiFi Adapter for Desktop PC - USB Wireless Adapter for PC	245.656.414.000.000	\$74.95
Zions Control Account-Kimberly Schools	Amazon Mason Jars	100.515.410.200.000	\$73.77
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$71.00
Zions Control Account-Kimberly	1 year teacher deluxe subscription	100.621.441.001.000	\$69.99

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Schools			
Zions Control Account-Kimberly Schools	Perixx Periboard-612B Wireless Ergonomic Split Keyboard with Dual Mode 2.4G and Bluetooth Feature, Compatible with Windows 11 and Mac OS X System, Black, US English Layout	243.515.410.370.000	\$69.99
Zions Control Account-Kimberly Schools	The Alchemist: A Modern Classic Fable of Spiritual Healing, Self-Discovery, and the Power of Dreams by Paulo Coelho (Author) Format: Paperback	100.515.410.300.425	\$69.90
Gem State Paper & Supply Company	Toilet bowl brush	100.661.410.000.000	\$69.23
Kevan Kjar	reimbursement for CDL test/license	100.681.429.001.000	\$68.61
Zions Control Account-Kimberly Schools	MS fax service	100.515.410.200.000	\$67.99
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$67.98
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$67.98
Idaho State Insurance Fund	Activities Workers Comp	100.532.270.300.000	\$67.54
Demco Inc	Demco® Paperfold™ Adjustable Book Jacket Covers on Rolls. Paperfold Adjustab Book Jacket Cover 10" x 300' 1.5-Mil	100.515.410.300.475	\$64.77
Zions Control Account-Kimberly Schools	Amazon order # ...9426 9/3/2026 4 Pack Battery 1800 mAh HYT TC-508	100.512.410.102.000	\$61.89
O'Reilly Auto Parts	Motor Oil/Oil filter	241.515.410.300.000	\$60.10
Moreton & Company - Idaho	Notary bond fee	100.651.320.000.000	\$60.00
Suburban Propane	Propane for forklift in July	100.664.410.000.000	\$59.45
Zions Control Account-Kimberly	3 ring binders for paper routes	100.681.421.000.000	\$57.60

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Vendor	Detail Line Description	Account	Total
Schools			
SSC Mechanical & HVAC LLC	Capacitor for room 902	100.664.410.000.000	\$57.50
Follett Content Solutions, LLC	Book Processing	100.624.430.102.000	\$56.96
Zions Control Account-Kimberly Schools	Plastic dividers for binders	100.681.421.000.000	\$53.83
Zions Control Account-Kimberly Schools	Hyd/Oil filter for LS tractor	100.664.410.000.000	\$52.00
Chris Bernoski	Athletic Admin mileage reimbursement	100.641.382.000.000	\$50.90
City of Kimberly	Transportation water/sewer Sept 2026	100.681.330.000.000	\$50.82
Zions Control Account-Kimberly Schools	amazon 9/25 Spanish edition Enders Game novels	100.515.410.200.000	\$50.40
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	Amazon 9/24 worm farm 500 count composting worms	100.515.410.200.000	\$49.95
Zions Control Account-Kimberly Schools	WOSWEL Permanent Markers Bulk, 144 Pack Permanent Marker Set, 12 Assorted Colors, Fine Point Tip, Fast Dry, Waterproof, work on Plastic, Glass, Metal, Wood and Stone, Perfect for School, Office, Home	243.515.410.370.000	\$49.78
Suburban Propane	Propane for forklift	100.664.410.000.000	\$49.08
Zions Control Account-Kimberly Schools	Ink for Stephanie Klahman's Sped Class printer	257.521.410.300.000	\$47.49
Zions Control Account-Kimberly Schools	Special Board meeting: Sept 10, 2026 lunch	100.631.410.000.000	\$47.43
Zions Control Account-Kimberly Schools	Replacement bracket kit for KES bus gate	100.664.410.000.000	\$46.99

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Chris Bernoski	Athletic Admin mileage reimbursement 9-30-26	100.641.382.000.000	\$46.80
Zions Control Account-Kimberly Schools	Amazon Order# ...2216 8/25/2026 American Flag 4x6	100.512.410.102.000	\$46.55
Zions Control Account-Kimberly Schools	Dry erase magnetic labels	100.681.421.000.000	\$46.26
Zions Control Account-Kimberly Schools	Sunlite halogen double ended mini tube light	100.664.410.000.000	\$44.96
City of Kimberly	Water Tower Bus lot electricity Sept 2026	100.681.330.000.000	\$44.19
Power Distributors	Armature-Magneto	100.515.410.300.105	\$43.97
Silver Creek	RB Falcon sprinkler for irrigation	100.664.410.000.000	\$42.45
Zions Control Account-Kimberly Schools	Hydraulic filter for LS Tractor	100.664.410.000.000	\$41.78
Culligan Water Conditioning	drinking water-tech	100.623.410.000.000	\$40.75
PSI Environmental Services Inc.	Garbage disposal service KMS	100.661.330.000.000	\$40.00
Zions Control Account-Kimberly Schools	Replacement filter for bottle filling station	100.664.410.000.000	\$39.99
O'Reilly Auto Parts	14oz break cleanner for buses	100.681.420.000.000	\$38.16
Burks Tractor Co Inc	Kubota mower, front deck rollers	100.664.410.000.000	\$37.92
Idaho State Insurance Fund	Tchr Qual Workers Comp	271.621.270.000.000	\$36.63
Zions Control Account-Kimberly Schools	Best Buy essentials™ - Full Motion TV Wall Mount for Most 19–50" TVs - Black	245.656.414.000.000	\$35.99
Idaho CTE	Idaho CTE Advisor Registration (Idaho CTE)	243.515.410.320.000	\$35.00
Zions Control Account-Kimberly	Sharpie Visit the Sharpie Store Sharpie Permanent Markers,	243.515.410.370.000	\$34.98

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Vendor	Detail Line Description	Account	Total
Schools	Bulk Set, Fine Tip Markers, For Plastic, Metal, Wood, And More, Black, 36 Count		
Zions Control Account-Kimberly Schools	Logitech Visit the Logitech Store Logitech M720 Triathlon Full Size Multi-Device Wireless Mouse - Black	243.515.410.370.000	\$34.95
JW Pepper & Son Inc	Go the Distance/Defying Gravity Share URL for Go the Distance/Defying Gravity from "Hercules" and "Wicked" arr. Roger Emerson Hal Leonard Corporation	100.515.410.300.225	\$34.50
Select Source Inc	Misc supplies for transportation for September	100.681.420.000.000	\$34.18
Idaho State Insurance Fund	KES Preschool Workers Comp	258.522.270.100.000	\$33.11
Zions Control Account-Kimberly Schools	Amazon order ...8217 9/3/2026 Replacement Battery Pack for HYT TC-508	100.512.410.102.000	\$32.99
Zions Control Account-Kimberly Schools	55 Gallon lever action barrel pump	100.681.425.000.000	\$32.29
Business Techs Inc	Toshiba e-Studio 5508A Meter Read 08/01/26 - 08/31/26	100.515.322.300.000	\$31.76
Zions Control Account-Kimberly Schools	Women Polka Dot Sweatshirt Oversized Graphic Crewneck Long Sleeve Fleece Pullover Y2K Casual Hoodies	243.515.410.370.000	\$29.99
Zions Control Account-Kimberly Schools	Endscope camera with light	100.664.410.000.000	\$29.99
Welch Music	Essential Elements for Strings: Violin Book 1 with EEi	100.515.410.300.210	\$29.98
Grover Electric and Plumbing Supply	Chrome two acrylic handle for faucet	100.664.410.000.000	\$29.95
Zions Control Account-Kimberly Schools	Amazon 9/25 Ender's Game graphic novel	100.624.430.200.000	\$29.79
Gem State Paper & Supply Company	Pre-game tacking solution for LA Thomas floor	100.661.410.000.000	\$29.48
Zions Control Account-Kimberly Schools	graphoc novel Ender's Game	100.515.410.200.000	\$29.41
Zions Control Account-Kimberly	Lunch during ID & R Conference	253.512.380.000.000	\$28.56

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Amazon Ender's Game Novel	100.515.410.200.000	\$28.50
Zions Control Account-Kimberly Schools	10 pack brick for plants	100.515.410.200.000	\$28.49
Gem State Paper & Supply Company	Microfiber cleaning cloth	100.661.410.000.000	\$28.31
Oxarc, Inc	Cyl of compressed oxygen	100.664.410.000.000	\$28.25
O'Reilly Auto Parts	UTV/SXSGRDIF for prowler	100.664.410.000.000	\$27.98
Gem State Paper & Supply Company	T-bar coater refill 24" for LA Thomas floor	100.661.410.000.000	\$26.91
Zions Control Account-Kimberly Schools	Quickbooks expert care	245.651.550.000.000	\$26.55
Zions Control Account-Kimberly Schools	Quickbooks expert care	245.515.550.200.000	\$26.55
Zions Control Account-Kimberly Schools	Quickbooks expert care	245.512.550.102.000	\$26.55
Zions Control Account-Kimberly Schools	Quickbooks expert care	245.512.550.100.000	\$26.55
Zions Control Account-Kimberly Schools	Avery® Marks A Lot® Permanent Markers, Large Desk-Style Size, Chisel Tip, 12 Assorted Markers (24800)	243.515.410.370.000	\$25.42
Butte Fence Inc	Bus barn north gate, roller for gate	100.664.410.000.000	\$25.00
Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers, Low Odor Ink, Blue, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers	100.515.410.300.000	\$24.78
Zions Control Account-Kimberly Schools	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes, Cleans, Disinfects, Deodorizes, 340 Count (4 Packs of 85), Packaging May Vary	243.515.410.370.000	\$23.94

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Acid-Free, Top Loading, Polypropylene, 8.5 x 11 Inch, 500-Pack, Clear	100.515.410.300.210	\$23.89
Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers, Low Odor Ink, Green, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers	100.515.410.300.000	\$23.74
Zions Control Account-Kimberly Schools	EXPO 80008 Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count	100.515.410.300.000	\$23.36
Idaho State Insurance Fund	Drivers Ed Workers Comp	241.515.270.300.000	\$22.72
Zions Control Account-Kimberly Schools	BV-Tech 60W Gigabit PoE++ Injector-Level VI Efficiency -	245.656.414.000.000	\$22.49
Business Techs Inc	Toshiba e-Studio 5508 Meter Read 07/01/26 - 07/31/26	100.515.322.300.000	\$22.46
Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers, Low Odor Ink, Red, Chisel Tip, 12 Count	100.515.410.300.000	\$22.34
Zions Control Account-Kimberly Schools	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 200 Count, Packaging May Vary	243.515.410.370.000	\$22.24
Idaho State Insurance Fund	Student Support & Enrichment Workers Comp	261.621.270.000.000	\$21.60
Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies	100.515.410.300.000	\$21.59
Suburban Propane	Propane for forklift	100.664.410.000.000	\$20.75
Gem State Paper & Supply Company	T-bar applicator 18" pad refill for LA Thomas gym floor	100.661.410.000.000	\$20.64
Zions Control Account-Kimberly Schools	Scotch Filament Tape 898 Clear, 24 mm x 55 m	100.515.410.300.475	\$20.21
Zions Control Account-Kimberly Schools	Voice Recording Buttons for Speech Pathologist	257.521.410.100.000	\$19.99
Zions Control Account-Kimberly	Amazon Order# ...2216 8/25/2026 48 Pack Sponges	100.512.410.102.000	\$19.68

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Avery Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)	243.515.410.370.000	\$19.34
Silver Creek	Ezflo add and outlet adapter for eye wash stations	100.664.410.000.000	\$19.30
Power Distributors	Gasket set, engine	100.515.410.300.105	\$18.88
Zions Control Account-Kimberly Schools	Shrp Twin Tip Marker (Ridley's)	100.515.410.300.105	\$18.83
Zions Control Account-Kimberly Schools	Amazon Order# ...2216 8/25/2026 Hard Peppermints for Sick Room	100.512.410.102.000	\$18.61
Zions Control Account-Kimberly Schools	Oil filter for LS Tractor	100.664.410.000.000	\$18.25
Zions Control Account-Kimberly Schools	Jxjslp Bottom Case for Dell Chromebook 11 3110 2-in-1	245.656.414.000.000	\$18.03
Intermountain Gas Company	Transportation natural gas Sept 2026	100.681.330.000.000	\$17.71
Zions Control Account-Kimberly Schools	Amazon Basics Sturdy File Folders with Tabs for Filing and Organization, AMZ401, Letter Size, Assorted Colors, 100-Pack	100.515.410.300.500	\$16.72
Zions Control Account-Kimberly Schools	Avery Marks A Lot Permanent Markers, Chisel Tip, 36 Black Markers	100.515.410.300.000	\$16.49
Zions Control Account-Kimberly Schools	DYMO LW Durable Labels for LabelWriter Label Printers, White Poly, 1" x 2-1/8", 1 Roll of 160 Visit the DYMO Store	100.515.410.300.475	\$16.48
Zions Control Account-Kimberly Schools	Business card box	100.681.421.000.000	\$16.14
Zions Control Account-Kimberly Schools	4 cases Costco water	100.651.410.000.000	\$15.96
Zions Control Account-Kimberly	ePartSolution Audio Jack Headphone Jack Flex Cable	245.656.414.000.000	\$15.95

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Vendor	Detail Line Description	Account	Total
Schools	Ribbon Replacement for iPad 9 9th Gen 2021 10.2" A2602 A2603 A2604 A2605 USA (Black)		
Zions Control Account-Kimberly Schools	Amazon order # ...9426 9/3/2026 TapeBear GP Masking Tape 10 Rolls	100.512.410.102.000	\$15.29
Western Mountain Bus Sales Inc	misc supplies Bus 250	100.681.420.000.000	\$15.12
Zions Control Account-Kimberly Schools	Amazon order # ...9426 9/3/2026 Masking Tape 10 Pack GP	100.512.410.102.000	\$14.99
Power Distributors	shipping	100.515.410.300.105	\$14.95
Zions Control Account-Kimberly Schools	36V charger for vacuum cleaner	100.651.410.000.000	\$14.93
Grover Electric and Plumbing Supply	20" faucet stainless ste	100.664.410.000.000	\$14.48
JW Pepper & Son Inc	Shipping and Handling	100.515.410.300.225	\$13.99
Zions Control Account-Kimberly Schools	Flexible drain clog remover snake tool	100.664.410.000.000	\$13.98
O'Reilly Auto Parts	Exh pipe GSK for prowler	100.664.410.000.000	\$13.64
Zions Control Account-Kimberly Schools	Songs in Spanish: Spanish 1 Activities and Lyrics (Teachers Pay Teachers)	100.515.410.300.525	\$13.60
Idaho State Insurance Fund	Worker Comp	270.621.240.000.000	\$13.26
O'Reilly Auto Parts	Heater hose for prowler	100.664.410.000.000	\$12.78
Zions Control Account-Kimberly Schools	Sharpie Visit the Sharpie Store Sharpie Peel-Off China Markers, Wax, Grease Pencils, Fine Point, Yellow, Box of 12 - Marks on Glass, Plastic, Tile, Metal, and More	243.515.410.370.000	\$12.73
Zions Control Account-Kimberly Schools	Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic, Washable, White, 4 Ounces Each, 12 Count - For Classroom, Home, Office, Teacher Supplies, #1 Teacher Brand	100.515.410.300.000	\$12.57

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Sharpie Visit the Sharpie Store Sharpie Peel-Off China Markers, Wax, Grease Pencils, Fine Point, Black, Box of 12 - Marks on Glass, Plastic, Tile, Metal, and More	243.515.410.370.000	\$12.49
Zions Control Account-Kimberly Schools	Dry erase markers, fine tip	100.681.421.000.000	\$11.99
Silver Creek	Matco brass hose bibb brass vacuum breaker for greenhouse	100.664.410.000.000	\$11.80
O'Reilly Auto Parts	16 oz protct for bus 260	100.681.420.000.000	\$10.49
Zions Control Account-Kimberly Schools	Sky's End: A YA Epic of Deadly Trials, Skyships, and Monster Battles (Above the Black)	100.624.430.300.000	\$10.45
Zions Control Account-Kimberly Schools	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright White, 250 Sheets	100.515.410.300.000	\$10.42
Power Distributors	wire assembly	100.515.410.300.105	\$10.27
O'Reilly Auto Parts	11 oz whtlithm for bus 260	100.681.420.000.000	\$9.99
Welch Music	Ernic Ball Regular Slinky Nickel Wound Electric Guitar Strings	100.515.410.300.210	\$9.99
Idaho State Insurance Fund	School Board Workers Comp	100.631.270.000.000	\$9.29
Zions Control Account-Kimberly Schools	PreK Supplies - Riddleys; Cinnamon and Apples	258.522.410.100.000	\$9.10
Zions Control Account-Kimberly Schools	Amazon Order# ...2216 8/25/2026 Pulse Oximeter for Sick Room	100.512.410.102.000	\$8.52
Zions Control Account-Kimberly Schools	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant	100.515.410.300.000	\$8.29
Zions Control Account-Kimberly Schools	Amazon Order# ...2216 8/25/2026 Silicone Earring Backs for nurses room	100.512.410.102.000	\$7.98
Marisela Huerta	mileage reimbursement: Sept 2026 Migrant Meeting Twin Falls	253.512.380.000.000	\$7.72

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Shipping and Handling	100.515.410.300.000	\$6.99
O'Reilly Auto Parts	GL-wiper fluid	100.681.420.000.000	\$5.99
Zions Control Account-Kimberly Schools	Scotch Heavy Duty Packing Tape Refill, 1.88 in x 54.6 yd, 1 Roll Clear Packing Tape, Guaranteed to Stay Sealed*, Heavy Duty Tape for Boxes, Shipping, Moving, and Storage	100.515.410.300.475	\$5.97
Business Techs Inc	Toshiba e-Studio 6529A Meter Read 06/01/26 - 06/30/26	100.515.322.300.000	\$5.73
Zions Control Account-Kimberly Schools	clear disposable cups	100.515.410.200.000	\$5.12
Silver Creek	Blue monster ptfe thread seal tape for eye wash stations at KMS and KHS	100.664.410.000.000	\$4.95
Zions Control Account-Kimberly Schools	Spanish School Supplies Classroom Objects Bingo Worksheet (TPT)	100.515.410.300.525	\$4.95
Zions Control Account-Kimberly Schools	HS Ag Supplies - Doritos Protein Nach (Ridley's)	100.515.410.300.105	\$4.89
Zions Control Account-Kimberly Schools	Spanish Market Reading El Mercado Regatear & Bargaining Passage Activity (TPT)	100.515.410.300.525	\$4.50
Zions Control Account-Kimberly Schools	Pion Au Jus Gravy (Ridley's)	100.515.410.300.105	\$4.17
Silver Creek	Braided faucet supply for eye wash stations	100.664.410.000.000	\$3.99
Zions Control Account-Kimberly Schools	HS Ag Supplies - Doritos Nacho Cheese (Ridley's)	100.515.410.300.105	\$3.99
Zions Control Account-Kimberly Schools	HS Ag Supplies - Ocn Spry RS Craisins (Ridley's)	100.515.410.300.105	\$3.59
Zions Control Account-Kimberly Schools	HS Ag Supplies - Ocn Spry Craisins (Ridley's)	100.515.410.300.105	\$3.59
Silver Creek	Galvanized bushing mxf for eye wash stations	100.664.410.000.000	\$3.51

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	HS Ag Supplies - Seneca Pink Lady App (Ridley's)	100.515.410.300.105	\$3.29
Zions Control Account-Kimberly Schools	HS Ag Supplies - Apple Chips Original (Ridley's)	100.515.410.300.105	\$3.29
Zions Control Account-Kimberly Schools	HS Ag Supplies - Rd Clb Raisins Carto (Ridley's)	100.515.410.300.105	\$2.99
Zions Control Account-Kimberly Schools	HS Ag Supplies - Prngls Party Stack (Ridley's)	100.515.410.300.105	\$2.99
Zions Control Account-Kimberly Schools	Fd Clb Soup Beef (Ridley's)	100.515.410.300.105	\$2.99
Oxarc, Inc	Hazardous material charge	100.664.410.000.000	\$2.83
Zions Control Account-Kimberly Schools	HS Ag Supplies - Fl Cir Org Raisins (Ridley's)	100.515.410.300.105	\$2.56
Zions Control Account-Kimberly Schools	HS Ag Supplies - Mtn. Dew Zero (Ridley's)	100.515.410.300.105	\$2.50
Zions Control Account-Kimberly Schools	HS Ag Supplies - Mtn. Dew (Ridley's)	100.515.410.300.105	\$2.50
Zions Control Account-Kimberly Schools	HS Ag Supplies - Dr. Pepper (Ridley's)	100.515.410.300.105	\$2.50
Zions Control Account-Kimberly Schools	HS Ag Supplies - Diet Dr. Pepper (Ridley's)	100.515.410.300.105	\$2.50
Zions Control Account-Kimberly Schools	HS Ag Supplies - Prngls Reduced Fat (Ridley's)	100.515.410.300.105	\$2.49
Zions Control Account-Kimberly Schools	Games for Regular Verbs in Spanish (Present Tense) No Prep and Editable (Teachers Pay Teachers)	100.515.410.300.525	\$2.40
Zions Control Account-Kimberly Schools	Spanish House Vocabulary Activity I-Spy No Prep Spanish Worksheets (TPT)	100.515.410.300.525	\$2.00

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Vendor	Detail Line Description	Account	Total
Power Distributors	material surcharge	100.515.410.300.105	\$1.99
Business Techs Inc	Contract 2778-0 copier lease overage	100.515.322.300.000	\$1.35
Zions Control Account-Kimberly Schools	HS Ag Supplies - Tru Moo Whl Choc Milk (Ridley's)	100.515.410.300.105	\$1.09
Zions Control Account-Kimberly Schools	HS Ag Supplies - Tru Moo 1 Choc Mlk (Ridley's)	100.515.410.300.105	\$1.09
Zions Control Account-Kimberly Schools	Discount	100.515.410.300.525	(\$2.00)
Zions Control Account-Kimberly Schools	Discount	100.664.410.000.000	(\$27.00)
Total Techs	less down payment	246.667.320.000.000	(\$12,250.00)
Grand Total:			\$406,947.84

End of Report