

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Starr Corporation	Application #2 District wide site improvements/parking lots	436.810.320.000.000	\$576,043.90
Starr Corporation	Application #8 Ag Building Construction	410.810.320.000.000	\$64,622.80
ID Dept of Health & Welfare (Medicaid)	Medicaid Match August 2025	232.521.315.000.000	\$41,395.77
49 Alpha	Behavioral Contracted Services 8-19-25 thru 9-5-25	232.521.320.000.000	\$30,121.25
Bus Right, Inc	July 1, 2025-Jun 30, 2026 Suite Licenses	100.681.430.000.000	\$20,700.00
School Outlet	Diversified Woodcrafts 4-station workbench with 2 door units - 64"W x 54"D. Black/None. As per quote P2ORM-0	410.810.550.000.000	\$16,162.05
Idaho Power	Electricity August 2025	100.661.330.000.000	\$15,610.33
OETC	Microsoft 365 A3 - Faculty Subscription license - 1 user - hosted - academic - EES - All Languages	245.656.460.000.000	\$12,265.00
The Worx	Fence: 6' black chain link, straight run as per estimate. Includes 6' black chain link, small fence tying into building, and 10' black chainlink gate.	436.810.320.000.000	\$9,181.00
B & J Carpentry	17" laminated storage cabinet run 2' deep with laminated doors and locks on all	436.664.320.000.000	\$7,000.00
Gem State Paper & Supply Company	Softpull centerpull bath tissue	100.661.410.000.000	\$5,949.24
B & J Carpentry	8' run of lamnated open bases, laminated upper cabinets and laminated countertop (furred out away from the cinderblock wall)	436.664.320.000.000	\$5,800.00
AssetWorks Risk Management Inc	Medicaid Administrative Services Aug 2025	100.651.325.000.000	\$4,563.12
Total Techs	Monthly Service	245.656.315.000.000	\$4,300.00
Ark Data Centers	Monthly Service INV85415	245.656.315.000.000	\$4,192.18
Alphagraphics	Administrative Office signage	100.631.415.000.000	\$3,855.96

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
B & J Carpentry	6' laminated storage cabinet run with laminated doors and locks on all with a 6' countertop under the window	436.664.320.000.000	\$3,600.00
Gem State Paper & Supply Company	Softpull mini centerpull bath tissue	100.661.410.000.000	\$3,473.64
Gem State Paper & Supply Company	Pallet of copy paper for year supply	100.515.410.200.000	\$3,359.20
Zions Control Account-Kimberly Schools	WJ V Unlimited Subscription: 1975 @\$.25/each	265.521.410.000.000	\$2,468.75
Select Source Inc	Misc. Supplies for August	100.664.410.000.000	\$2,059.48
Zions Control Account-Kimberly Schools	PSAT Fall-11th grade tests	100.515.370.300.000	\$1,991.75
SSC Mechanical & HVAC LLC	Blower Motor for SES library	100.664.410.000.000	\$1,800.00
Magic Valley Mobile Swag LLC	T-shirts, hoodies and hats for maintenance & custodial (sponsors)	100.664.410.000.000	\$1,790.00
Zions Control Account-Kimberly Schools	stackchairs4less band chair order including discount of \$193.74	100.515.410.200.000	\$1,743.60
Zions Control Account-Kimberly Schools	Huion Drawing tablet	100.515.410.200.000	\$1,724.71
Zions Control Account-Kimberly Schools	24" black metal, stackable stool 9 sets of 4	410.810.550.000.000	\$1,699.83
Gem State Paper & Supply Company	Copy Paper for KHS Office/Staff Use. \$41.99/ Case - 40 Cases/Pallet	100.515.410.300.000	\$1,679.60
Zions Control Account-Kimberly Schools	IASA Hotel rooms and parking Schroeder/Schvaneveldt	100.632.380.000.000	\$1,626.42
Fatbeam	Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
City of Kimberly	Water/sewer August 2025	100.661.330.000.000	\$1,383.79
Follett Software LLC	KMS Library Software renewal	100.623.433.200.000	\$1,375.68

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

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Follett Software LLC	KHS Library Software renewal	100.623.435.300.000	\$1,375.68
Follett Software LLC	KES Library Software renewal	100.623.431.100.000	\$1,375.68
Zions Control Account-Kimberly Schools	IASA Hotel rooms and parking Gonzales, Sorensen, Dong	100.641.382.000.000	\$1,335.35
Idaho State Treasurer	August 2025 Bond Property tax & interest	310.112.000.000.000	\$1,323.39
Zions Control Account-Kimberly Schools	IASA Hotel rooms and parking Michelli, Bernowski	100.641.381.000.000	\$1,315.35
Zions Control Account-Kimberly Schools	IASA Hotel rooms and parking Hill, Howe	100.641.380.102.000	\$1,315.35
Business Techs Inc	District office copies July 2025	100.651.322.000.000	\$1,310.19
Zions Control Account-Kimberly Schools	Washer/Dryer unit for KES	100.664.410.000.000	\$1,280.60
Plumb Perfect	Labor for installlation of plumbing for KES drain line in kitchen	100.664.320.000.000	\$1,278.00
EHM Engineers, Inc.	Parking Lot Project: Field visit/inspection 7/9/25	436.664.320.000.000	\$1,267.50
49 Alpha	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,258.75
Zions Control Account-Kimberly Schools	8/22/25 Delta Math Solutions	100.515.410.200.000	\$1,180.00
Mister Electric	Labor for HS floor & water heater, RISE new bathrooms, KES cafeteria	100.664.320.000.000	\$1,137.50
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,125.00
B & J Carpentry	Delivery and installation. Extra time and material for cinderblock walls. Furring out for mounting cabinets and scribing countertops on old exterior of walls	436.664.320.000.000	\$1,100.00
Zions Control Account-Kimberly	IASA Hotel rooms and parking Garner, Larsen	100.641.380.100.000	\$1,044.28

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

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Schools			
RISE Charter School	A Williams SOS Coach stipend	100.621.110.001.000	\$1,000.00
Scholastic	Scholastic News subscription, 1st & 2nd grade, 25-26 school year	100.512.410.100.000	\$962.50
Gem State Paper & Supply Company	Bag liner 40x46 40-45 gallon	100.661.410.000.000	\$888.69
Northwest Equipment Sales Inc	Check codes on bus 199	100.681.420.000.000	\$819.53
Zions Control Account-Kimberly Schools	IASA Hotel rooms and parking Nelson	100.641.383.000.000	\$813.21
Gem State Paper & Supply Company	PB Ultra Paper Towel	100.661.410.000.000	\$805.09
Zions Control Account-Kimberly Schools	Desktop ThinkCentre M90t Gen 5	245.651.550.000.000	\$773.08
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$741.65
Gem State Paper & Supply Company	No rinse floor cleaner 4/gal	100.661.410.000.000	\$722.42
Marty Buss/Safety First	CPR/First Aid training	100.681.421.000.000	\$675.00
Purchase Power	Postage for meter	100.651.351.000.000	\$666.06
SSC Mechanical & HVAC LLC	Motor replaced in room 81 at RISE	100.664.410.000.000	\$658.00
Business Techs Inc	District office copies Aug 2025	100.651.322.000.000	\$650.48
US Bank	Admin Fees GO Series 2013B	310.691.310.000.000	\$650.00
Steppin' Stones Therapy, PLLC	invoice 6057, PT services from 8/20/25 to 8/28/25	257.521.320.100.000	\$645.55
PSI Environmental Services Inc.	Garbage disposal service Aug 2025	100.661.330.000.000	\$623.26
Gem State Paper & Supply Company	EP all purpose cleaner 4/gal	100.661.410.000.000	\$617.60

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Columbia Electric Supply	6 boxes of T-8 light bulbs	100.664.410.000.000	\$615.00
Zions Control Account-Kimberly Schools	D & B Supply gift cards \$100/each	100.651.320.000.000	\$600.00
Hawley Troxell Ennis & Hawley LLP	Legal services: levy elections August 2025	100.651.315.000.000	\$598.50
Marty Buss/Safety First	CPR/First Aid training	100.664.410.000.000	\$585.00
Zions Control Account-Kimberly Schools	Into Math Sudent Edition Collection x 15	100.621.440.001.000	\$559.45
United Oil	DEF Fluid	100.681.422.000.000	\$556.50
Twin Falls Signs	Sponsor signs: 54"x 48" 3 MM ACM UV Lan	100.651.410.000.000	\$480.90
Zions Control Account-Kimberly Schools	Home Office Chair Ergonomic Desk Chair Mesh Computer Chair with Lumbar Support Armrest Executive Rolling Swivel Adjustable Mid Back Task Chair for Women Adults, Black	100.515.410.300.275	\$470.96
Gem State Paper & Supply Company	DMQ neutral disinfectant cleaner	100.661.410.000.000	\$459.79
Magic Valley Mobile Swag LLC	Department shirts for school year	100.681.421.001.000	\$440.00
Floyd Lilly Company	Silicon carbide for pump	100.664.410.000.000	\$424.56
SSC Mechanical & HVAC LLC	Labor to service unit in music room at KMS	100.664.320.000.000	\$420.00
Gem State Paper & Supply Company	Laundry detergent 5 gal	100.661.410.000.000	\$419.01
Toshiba Financial Services	Office Machine Lease ...51473	100.515.322.200.000	\$415.00
D & T Automotive	Drivers Ed Annual Inspection/Alignment/Filter/Lube, Oil, Filter	241.515.390.300.000	\$411.51
US Bank	Admin Fees GO Series 2013A bonds	310.691.310.000.000	\$400.00
PSI Environmental Services Inc.	SES garbage disposal service	100.661.330.000.000	\$387.66

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Western Waste Services	Portable toilet rental and service August 2025	100.661.330.000.000	\$372.97
PSI Environmental Services Inc.	garbage disposal service KSD Aug 2025	100.661.330.000.000	\$371.72
Zions Control Account-Kimberly Schools	Walmart 8/21/25 preschool classroom supplies (fruit, binders, sticks, dividers, cutlery etc)	258.522.410.100.000	\$356.32
Zions Control Account-Kimberly Schools	freight	100.515.410.200.000	\$350.06
Snake River Fire	Fire Extinguisher	100.664.410.000.000	\$349.52
Zions Control Account-Kimberly Schools	Cut Resistan Gloves/Cutting Mats: reimbursed by STEM grant	100.515.410.200.000	\$347.71
Business Techs Inc	Copies 2520 Office Machine	100.515.322.200.000	\$341.95
Zions Control Account-Kimberly Schools	65W USB C Laptop Charger Replacement for Lenovo Thinkpad/Yoga/Chromebook, ADLX65YDC2A Lenovo Laptop Charger	245.656.414.000.000	\$329.80
Consolidated Electrical Distributors Inc	Switches for basektball hoops at KHS	100.664.410.000.000	\$323.64
Gem State Paper & Supply Company	Toilet bowl cleaner	100.661.410.000.000	\$320.86
Mister Electric	Parts for RISE bathrooms	100.664.410.000.000	\$316.63
SSC Mechanical & HVAC LLC	Labor to change motor in room 81 at RISE	100.664.320.000.000	\$315.00
SSC Mechanical & HVAC LLC	Labor to reset RTU controls in rooms 2,4,6 at SES	100.664.320.000.000	\$315.00
SSC Mechanical & HVAC LLC	Labor to replace blower motor in library at SES	100.664.320.000.000	\$315.00
Zions Control Account-Kimberly Schools	Heritage Spanish Club Annual Membership (Heritage Spanish)	100.515.410.300.525	\$297.00
Intermountain Gas Company	Natural Gas Aug 2025	100.661.330.000.000	\$295.06

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	PHO UST-P1-LAMP Genuine Original Replacement Bulb/Lamp with Housing for Promethean	245.656.414.000.000	\$291.00
Zions Control Account-Kimberly Schools	Connors-4 Q-global Score Report (1)	265.521.410.000.000	\$287.50
Zions Control Account-Kimberly Schools	Lunch for state transportation training	100.681.421.001.000	\$278.20
Kimberly School District-Food Service	New Hire breakfast	100.651.410.000.000	\$262.50
Gem State Paper & Supply Company	Laundry detergent 4 gal	100.661.410.000.000	\$258.13
Gem State Paper & Supply Company	Mr. Clean magic eraser pads	100.661.410.000.000	\$256.14
Jolene Nannini	Stronger Together Conference mileage and meal per diem	100.621.382.001.000	\$250.29
Brittany Dyer	Stronger Together Conference mileage and meal per diem	100.621.382.001.000	\$250.29
Mower Office Systems	New Printer for Ramasco - Gym. MF641Cw	100.515.410.300.000	\$250.00
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$235.89
Zions Control Account-Kimberly Schools	Quick - Books Desktop Pro 2024 - Lifetime	243.515.410.320.000	\$229.99
Mister Electric	Labor to install lights in archway at stadium	100.664.320.000.000	\$227.50
Grover Electric and Plumbing Supply	Toilet for PDC bathroom	100.664.410.000.000	\$219.28
Gem State Paper & Supply Company	Waxed kraft liner 9x10x3	100.661.410.000.000	\$213.57
SSC Mechanical & HVAC LLC	Labor to reset unit at KES office	100.664.320.000.000	\$210.00
SSC Mechanical & HVAC LLC	Labor to fix unit in room 5 at KES	100.664.320.000.000	\$210.00
SSC Mechanical & HVAC LLC	Labor to adjust set points in class 5 at SES	100.664.320.000.000	\$210.00

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Welch Music	Saxophone Repairs for KHS Band	100.515.410.300.210	\$208.00
Zions Control Account-Kimberly Schools	6 pack of 6' courtclean towels	100.661.410.000.000	\$207.96
Floyd Lilly Company	Sleeve with snap ring groove for pump house	100.664.410.000.000	\$206.40
Gem State Paper & Supply Company	tampax tampon	100.661.410.000.000	\$204.15
SSC Mechanical & HVAC LLC	Service port replace in unit in music room at KMS	100.664.410.000.000	\$200.00
Amarae Williams	ABCTE Certification/course reimbursement	100.515.290.200.000	\$200.00
Amy Russell	Credit reimbursement: Designing Curriculum & Instruction	100.512.290.100.000	\$200.00
White Cloud Communications, Inc	Sugarloaf site tower rent: Sept 2025	100.661.330.000.000	\$195.00
Zions Control Account-Kimberly Schools	WISC-V Record Forms (25)	265.521.410.000.000	\$195.00
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$193.83
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$193.83
Gem State Paper & Supply Company	Maxi pad	100.661.410.000.000	\$191.77
Zions Control Account-Kimberly Schools	EDDT Teacher Form with Score Report (25)	265.521.410.000.000	\$190.00
Zions Control Account-Kimberly Schools	EDDT Parent Form with Score Report (25)	265.521.410.000.000	\$190.00
Zions Control Account-Kimberly Schools	Mini Refridgerator to replace one thrown out at KMS	100.664.410.000.000	\$179.99
Columbia Electric Supply	2 boxes of T-12 light bulbs	100.664.410.000.000	\$179.10
Kimberly High School	IHSAA Activity Cards: School Board Members	100.631.410.000.000	\$175.00

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Flash Furniture Wren 24'W x 48'L Rectangular Oak HP Laminate Activity Table - Height Adjustable Short Legs	100.515.410.300.000	\$174.96
Business Techs Inc	Library Machine	100.515.322.200.000	\$174.91
Zions Control Account-Kimberly Schools	BIC extra Smooth mechanical pencil packs x 27	100.621.411.001.000	\$174.69
TJ Sorensen	Athletic Admin mileage reimbursement	100.641.382.000.000	\$174.33
Gem State Paper & Supply Company	5100 buffer pad 13" red	100.661.410.000.000	\$173.00
Mister Electric	Parts for lights at stadium	100.664.410.000.000	\$172.18
Zachary Dong	Athletic Admin mileage reimbursement Aug 2025	100.531.380.300.000	\$167.31
PSI Environmental Services Inc.	KES garbage disposal service Aug 2025	100.661.330.000.000	\$166.84
Gem State Paper & Supply Company	Emerel creme cleanser 12 quart	100.661.410.000.000	\$166.00
Stephanie Horton	Credit reimbursement: Elementary Science Topics	100.512.290.100.000	\$165.00
Zions Control Account-Kimberly Schools	Beery VMI 6th Ed. Full Forms ages 2-100 (25)	265.521.410.000.000	\$162.00
Magic Valley Private Utility Locates	Located fiber optic cable for KSD from maint bldg to center st	100.664.410.000.000	\$160.00
Zions Control Account-Kimberly Schools	Neo Office Chair set of two	100.515.410.200.000	\$159.96
Zions Control Account-Kimberly Schools	heavy duty sharp scissors	100.515.410.200.000	\$153.60
Floyd Lilly Company	Labor for service for pump repair	100.664.320.000.000	\$150.00
Kimberly School District-Food Service	Breakfast for CPR/First Aid training	100.681.421.001.000	\$150.00
Kimberly School District-Food Service	Breakfast for CPR/First Aid training	100.664.410.000.000	\$150.00

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

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Kristen Lewis	Credit reimbursement: Whole Brain Teaching	100.512.290.102.000	\$150.00
Zions Control Account-Kimberly Schools	Amazon order #...5862 8/14/2025 The Phantom Toolbooth	100.622.410.102.000	\$150.00
Mower Office Systems	Canon 119 ink refill	257.521.410.100.000	\$150.00
Zions Control Account-Kimberly Schools	Shark Vacuum for HS Classroom Use (Costco)	100.515.410.300.000	\$149.99
Zions Control Account-Kimberly Schools	Costco 8/21/25 Preschool classroom supplies (napkins, snacks, plates etc)	258.522.410.100.000	\$149.58
Zions Control Account-Kimberly Schools	National Business Education Association Professional Membership for Advisor Bollinger (NBEA)	243.515.410.320.000	\$149.00
Zions Control Account-Kimberly Schools	National Business Education Association Professional Membership for Advisor Stastny (NBEA)	243.515.410.320.000	\$149.00
Gem State Paper & Supply Company	High shine stainless steel polish	100.661.410.000.000	\$145.42
Zions Control Account-Kimberly Schools	WISC-V Response Booklet 1 (25)	265.521.410.000.000	\$145.00
Carolina Biological Supply Co	Formalin Preserved Sheep Brains	100.515.410.300.250	\$143.79
Zions Control Account-Kimberly Schools	High School Art Curriculum - Full Year Art Projects & Drawing, Painting, Design (Teachers Pay Teachers)	100.515.410.300.175	\$135.47
RISE Charter School	A Williams PERSI SOS Coach stipend	100.621.210.001.000	\$134.80
Zions Control Account-Kimberly Schools	Team Building Activity: Boise River Raft & Tube	271.621.310.000.000	\$134.72
Mower Office Systems	Replacement Toner Cartridges for Oman Printer - MF753CdW - Yellow	100.515.410.300.000	\$134.00
Mower Office Systems	Replacement Toner Cartridges for Oman Printer - MF753CdW - Magenta	100.515.410.300.105	\$134.00
Mower Office Systems	Replacement Toner Cartridges for Oman Printer -	100.515.410.300.105	\$134.00

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	MF753CdW - Cyan		
Idaho Power	Transportation electricity August 2025	100.681.330.000.000	\$132.25
Zions Control Account-Kimberly Schools	WJ V Achievement Form A Student Response Books (package of 25)	265.521.410.000.000	\$130.00
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 08/15/25 - 09/14/25	100.515.322.300.000	\$129.47
PSI Environmental Services Inc.	Garbage disposal service Aug 2025	100.661.330.000.000	\$129.16
Zions Control Account-Kimberly Schools	ABAS-3 School Teacher Form (25)	265.521.410.000.000	\$129.00
Zions Control Account-Kimberly Schools	ABAS-3 School Parent Form (25)	265.521.410.000.000	\$129.00
Les Schwab Tires	Dismount/mount ATV wheels for prowler	100.664.410.000.000	\$127.96
Zions Control Account-Kimberly Schools	Supplies for BBQ for training meeting	100.681.421.001.000	\$126.52
Rodda Paint	5 gallons of red traffic paint	100.664.410.000.000	\$126.22
Gem State Paper & Supply Company	Elastic trash can bands 32-55 gallon	100.661.410.000.000	\$125.57
Zions Control Account-Kimberly Schools	The Scarlet Letter (Dover Thrift Editions: Classic Novels) Paperback – May 2, 1994	100.515.410.300.425	\$122.70
PSI Environmental Services Inc.	garbage disposal services	100.661.330.000.000	\$120.00
D & B Supply Co - Twin Falls	Backpack sprayer	100.664.410.000.000	\$119.99
Mower Office Systems	Replacement Toner Cartridges for Oman Printer - MF753CdW - Black	100.515.410.300.000	\$111.00
Zions Control Account-Kimberly Schools	KABC-II Normative Update Record Forms (25)	265.521.410.000.000	\$108.50
SSC Mechanical & HVAC LLC	Labor to fix gas leak at KHS	100.664.320.000.000	\$105.00

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
SSC Mechanical & HVAC LLC	Labor to replace filter in east hallway at KMS	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor to repair unit in 602 at KMS	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor to fix gas leak at KMS	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor to adjust settings in room 28 at SES	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor to adjust RTU set points in room 24 at SES	100.664.320.000.000	\$105.00
SSC Mechanical & HVAC LLC	Labor for drain clog at SES break room	100.664.320.000.000	\$105.00
Business Techs Inc	Toshiba staples	100.515.410.200.000	\$104.95
Kimberly School District-Food Service	Board Special Meeting luncheon	100.631.410.000.000	\$100.00
Kimberly High School	Stadium cleaning Football vs Fruitland: KHS student council	100.661.320.000.000	\$100.00
Toshiba Financial Svcs	Toshiba E-Studio 2520A Lease 08/15/25 - 09/14/25	100.515.322.300.000	\$99.53
Zions Control Account-Kimberly Schools	Dial-4 Speed Dial Record Forms (50) Admin Report	265.521.410.000.000	\$97.60
Zions Control Account-Kimberly Schools	Batteries for door locks at SES	100.664.410.000.000	\$96.43
Mister Electric	Parts for KES cafeteria	100.664.410.000.000	\$96.37
New Tech Security Inc	Labor to wire smoke detector at Maint/Transp bldg	100.664.320.000.000	\$95.50
Mower Office Systems	HP 304A Magenta Toner	257.521.410.300.000	\$94.99
Select Source Inc	Misc supplies for August	100.681.420.000.000	\$94.88
Gem State Paper & Supply Company	Tampons	100.661.410.000.000	\$94.67
Select Source Inc	nitrile golves 100 pk	100.515.410.200.000	\$91.96

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

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Angela Williams	Stronger Together Conference meal per diem	100.621.382.001.000	\$90.00
Christa Tackett	Stronger Together Conference meal per diem	100.621.382.001.000	\$90.00
Peyton Larsen	Stronger Together Conference meal per diem	100.621.382.001.000	\$90.00
GNXCOR Inc.	Maintenance Care	100.664.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	ASUS 22" (21.45" viewable) Eye Care Monitor (VY229HF) - Full HD, IPS, 100Hz, 1ms, SmoothMotion, Adaptive Sync, Eye Care Plus Technology, Blue Light Filter, Flicker Free, Tilt 3 yr Warranty	100.515.410.300.000	\$88.73
ToreUp	Recycling/shredding service August 2025	100.651.320.000.000	\$87.50
Grover Electric and Plumbing Supply	Kitchen faucet for the stadium room	100.664.410.000.000	\$84.59
White Cloud Communications, Inc	Desktop Microphone for dispatcher	100.681.421.000.000	\$82.00
Zions Control Account-Kimberly Schools	shipping & handling	265.521.410.000.000	\$79.12
RISE Charter School	A Williams FICA SOS Coach stipend	100.621.220.001.000	\$76.50
Kimberly School District-Food Service	School Board meal - hamburger bar	100.631.410.000.000	\$75.00
Zions Control Account-Kimberly Schools	6 pack lined journal notebooks	100.651.410.000.000	\$74.97
Zions Control Account-Kimberly Schools	BASC-3 Q-global Scoring Subscription with Intervention Recommendations	265.521.410.000.000	\$74.60
Zions Control Account-Kimberly Schools	Combination Lock, LQYN Standard Dial Combination Lock, Pack of 12; Black Turnplate, 2 in. Wide, Fixed Three Digital Combination, for School, Gym & Locker, Toolbox, Gate	100.515.410.300.000	\$73.98

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Snake River Fire	Labor- service kitchen hood system at KMS	100.664.320.000.000	\$70.00
Snake River Fire	Labor- service kitchen hood at SES	100.664.320.000.000	\$70.00
Snake River Fire	Labor- service kitchen hood at KHS	100.664.320.000.000	\$70.00
Snake River Fire	Labor- service kitchen hood at KES	100.664.320.000.000	\$70.00
Kimberly High School	ISHAA Activity Cards Schroeder/Schvaneveldt	100.632.380.000.000	\$70.00
Zions Control Account-Kimberly Schools	KTEA-3 Form B Record Forms (25)	265.521.410.000.000	\$66.80
Zions Control Account-Kimberly Schools	KTEA-3 Form A Response Booklets (25)	265.521.410.000.000	\$66.80
Zions Control Account-Kimberly Schools	KTEA-3 Form A Record Forms (25)	265.521.410.000.000	\$66.80
New Tech Security Inc	Replaced old smoke detector	100.664.410.000.000	\$64.30
Grover Electric and Plumbing Supply	Light bulbs for KMS	100.664.410.000.000	\$63.92
Zions Control Account-Kimberly Schools	Acktra xl safety gloves 12 pair	100.515.410.200.000	\$63.75
Zions Control Account-Kimberly Schools	Fahrenheit 451 Paperback – January 10, 2012 by Ray Bradbury (Author)	100.515.410.300.000	\$63.35
Zions Control Account-Kimberly Schools	KTEA-3 Form B Response Booklets (25)	265.521.410.000.000	\$63.30
Anderson Julian & Hull LLP	Legal service July 2025	100.651.315.000.000	\$63.00
O'Reilly Auto Parts	Air Filter for forklift	100.664.410.000.000	\$62.38
Snake River Fire	Labor- install new fire extinguishers at RISE	100.664.320.000.000	\$62.00
Gem State Paper & Supply Company	Orange tough 15 cleaner degreaser	100.661.410.000.000	\$61.55

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 08/11 cut resistand gloves	100.515.410.200.000	\$59.85
Zions Control Account-Kimberly Schools	BASC-3 PRS Preschool Record (25)	265.521.410.000.000	\$59.60
Zions Control Account-Kimberly Schools	BASC-3 Preschool Record (25)	265.521.410.000.000	\$59.60
Zions Control Account-Kimberly Schools	Anker USB C to USB C Cable (6FT, 2Pack), Type-C 100W Charger Cord Fast Charging for iPhone 16 Series,MacBook Pro 2020,Pixel and More(Black) 5 Anker USB C to USB C Cable (6FT, 2Pack), Type-C 100W Charger Cord Fast Charging for iPhone 16 Series,MacBook Pro 2020,Pixel and More(Black)	245.656.414.000.000	\$58.75
Zions Control Account-Kimberly Schools	Long Heavy Duty 16 Outlet Large Metal Garage Workshop Multi Wide Industrial Power Strip. 6FT Cord 15A, 125V, 1875W (Black)	100.515.410.300.475	\$57.58
Zions Control Account-Kimberly Schools	Dial-4 Parent Questionnaires (50)	265.521.410.000.000	\$57.50
Zions Control Account-Kimberly Schools	100PCS White 22"X28" Poster Board School and Craft Supplies,Super Value Poster Boards,Project Presentation Drawin	100.515.410.300.475	\$56.79
Zions Control Account-Kimberly Schools	hydroponics growing system	100.515.410.200.000	\$55.99
Snake River Fire	360 Degree fusible link at KHS	100.664.410.000.000	\$55.76
Zions Control Account-Kimberly Schools	KTEA-3 Q-global scoring subscription 1 year	265.521.410.000.000	\$55.00
Zions Control Account-Kimberly Schools	EOWPVT-4 Record Forms (25)	265.521.410.000.000	\$54.70
Carolina Biological Supply Co	Formalin Preserved Pig Hearts, Plain	100.515.410.300.250	\$54.50
JoAnna Horting	Nurse district travel mileage reimbursement Aug/Sept 2025	100.651.380.000.000	\$53.82

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	plastic clipboards	100.515.410.200.000	\$52.99
City of Kimberly	Transportation water/sewer August 2025	100.681.330.000.000	\$51.98
Floyd Lilly Company	Gasket for pump	100.664.410.000.000	\$51.60
Rodda Paint	Drain hose for line sprayer	100.664.410.000.000	\$51.25
Zions Control Account-Kimberly Schools	Night Paperback – January 16, 2006 by Elie Wiesel (Author), Marion Wiesel (Translator)	100.515.410.300.000	\$49.98
Gem State Paper & Supply Company	Night angel nitrile glove	100.661.410.000.000	\$49.89
Zions Control Account-Kimberly Schools	Amazon 8/25/25 Q work woodburning tool kit	100.515.410.200.000	\$49.88
Zions Control Account-Kimberly Schools	Assorted breakfast items for start of year meeting	100.664.410.000.000	\$49.71
Zions Control Account-Kimberly Schools	Amazon Order ... 2200 8/14/2025 Extra Large White Board 100 x36	100.622.410.102.000	\$48.99
Zions Control Account-Kimberly Schools	Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)	100.515.410.300.000	\$48.54
Franklin Building Supply	Wood lath pointed bundle	100.664.410.000.000	\$47.49
High Desert Bobcat	Air inn filter for bobcat	100.664.410.000.000	\$46.62
Zions Control Account-Kimberly Schools	Doughnuts and juice. Thanks for a job well done 1st week of school	100.681.421.001.000	\$46.53
High Desert Bobcat	Air filter for bobcat	100.664.410.000.000	\$44.21
Zions Control Account-Kimberly Schools	Amazon 8/19 Garden pack seeds	100.515.410.200.000	\$43.98
Zions Control Account-Kimberly	TP-Link AC600 USB WiFi Adapter for PC	245.656.414.000.000	\$43.35

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Suburban Propane	Propane for forklift	100.664.410.000.000	\$42.69
Snake River Fire	360 Degree fusible link at SES	100.664.410.000.000	\$41.82
Carolina Biological Supply Co	Formalin Preserved Pig Kidneys	100.515.410.300.250	\$41.75
City of Kimberly	Water Tower Bus lot water/sewer August 2025	100.681.330.000.000	\$41.55
Gem State Paper & Supply Company	Airlift air freshener 12/Qt	100.661.410.000.000	\$41.18
JW Pepper & Son Inc	Homeward Bound	100.515.410.200.000	\$40.80
Mount Olympus	drinking water District Office	100.651.410.000.000	\$40.64
Mount Olympus	drinking water Transportation	100.681.421.001.000	\$40.62
Mount Olympus	drinking water Maintenance	100.664.320.000.000	\$40.62
Zions Control Account-Kimberly Schools	1945 World War II Map: European & African Theater - Vintage WW2 Poster - Historic Wall Art by HISTORIX	100.515.410.300.500	\$39.99
Zions Control Account-Kimberly Schools	Fahrenheit 451 (Spanish Edition) Paperback – July 2, 2019 Spanish Edition by Ray Bradbury (Author)	100.515.410.300.000	\$39.81
Zions Control Account-Kimberly Schools	Colorations Construction Paper for Kids - 7 Bright Colors - 600 Bulk Sheets of 9"X12" - Assorted Pack of Heavy-Duty Craft Paper, Bulk School Supplies	100.515.410.300.475	\$38.68
Culligan Water Conditioning	Drinking water- tech	100.623.410.000.000	\$38.20
Select Source Inc	respierator 20 pk	100.515.410.200.000	\$37.99
Zions Control Account-Kimberly Schools	Anepoch AP18C8K Laptop Battery Replacement for Acer	245.656.414.000.000	\$37.99
Zions Control Account-Kimberly Schools	Bernhard Products Black Wall Clock, Large 13-Inch Silent Non Ticking Quartz Battery Operated Round Easy to Read	100.515.410.300.000	\$37.14

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Classroom/Home/School/Office Clock		
Zions Control Account-Kimberly Schools	Trilogía de la noche Paperback – November 7, 2013 Spanish Edition by Elie Wiesel (Author), Fina Warschaver (Translator)	100.515.410.300.000	\$37.03
Zions Control Account-Kimberly Schools	50PCS White Poster Board 11"X14",Poster Board Bulk Super Value Poster Boards for School Craft Project Presentation Drawing Graphic Display	100.515.410.300.475	\$36.78
Zions Control Account-Kimberly Schools	Washer hose	100.664.410.000.000	\$36.48
Zions Control Account-Kimberly Schools	metal clothes hangers	100.515.410.200.000	\$35.99
Snake River Fire	12 yr hydrotest	100.681.420.000.000	\$35.00
Zions Control Account-Kimberly Schools	Generic Wall Mount Bracket for T31P & T31G Phones	245.515.551.300.000	\$34.95
JW Pepper & Son Inc	Spanish Fiesta	100.515.410.200.000	\$32.00
Zions Control Account-Kimberly Schools	Amazon 8/18 dry erase markers	100.515.410.200.000	\$31.98
Zions Control Account-Kimberly Schools	EXPO : Dry Erase Precision Point Eraser Refill Pad, Felt, 9 3/4w x 3 1/4d -:- Sold as 2 Packs of - 1 - / - Total of 2 Each	100.515.410.300.000	\$30.39
D & B Supply Co - Twin Falls	Roundup Conc Red Cap 35.2 oz	100.664.410.000.000	\$29.99
Zions Control Account-Kimberly Schools	New Remote Control for Promethean Projecto	245.656.414.000.000	\$29.97
Zions Control Account-Kimberly Schools	Amazon 08/15/2025 poster board	100.515.410.200.000	\$29.75
Zions Control Account-Kimberly Schools	Beery VMI 6th Ed. Visual Perception Forms (25)	265.521.410.000.000	\$29.70
Zions Control Account-Kimberly	Beery VMI 6th Ed. Motor Coordination Forms (25)	265.521.410.000.000	\$29.70

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	VIZ-PRO Cork Notice Board, 36 X 24 Inches, Cork Bulletin Board with Black Aluminium Frame	100.515.410.300.000	\$29.00
Zions Control Account-Kimberly Schools	Trackpad Touchpad Clickpad Replacement for Lenovo ThinkPad	245.656.414.000.000	\$28.99
Grover Electric and Plumbing Supply	Plastic open front cover	100.664.410.000.000	\$28.98
Zions Control Account-Kimberly Schools	Generic 8 Inches Crucible Tongs Stainless Steel Professional Grade Crucible SS Casting Tool Lab Tongs, Medium, undefined, aggtong-1	100.515.410.300.000	\$28.72
Zions Control Account-Kimberly Schools	Dryer cord	100.664.410.000.000	\$28.48
Zions Control Account-Kimberly Schools	Eisco Labs Premium Qualitative Filter Paper, 9cm Dia., Medium Speed (85 GSM), 10μ (10 Micron) Pore Size - Pack of 100	100.515.410.300.250	\$28.47
JW Pepper & Son Inc	Pachelbel's Canon of Peace	100.515.410.200.000	\$28.00
Snake River Fire	360 degree fusible link at KMS	100.664.410.000.000	\$27.88
Snake River Fire	360 Degree fusible link at KESs	100.664.410.000.000	\$27.88
JW Pepper & Son Inc	Danny Boy student copies	100.515.410.200.000	\$27.50
Zions Control Account-Kimberly Schools	X-ACTO KS Manual Pencil Sharpener	100.515.410.300.000	\$26.98
Zions Control Account-Kimberly Schools	leggs knee highs	100.515.410.200.000	\$26.97
Zions Control Account-Kimberly Schools	cast iron burner	100.515.410.200.000	\$26.69
Lisa Holmgren	Costco 9/10/25 SPED ERC KES- gummies and fish	257.521.410.100.000	\$26.58
Zions Control Account-Kimberly	10 PCS Labs Stoddard Test Tube Clamp, Stainless Steel	100.515.410.300.000	\$26.54

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	with Finger Grips, 6" Length		
Zions Control Account-Kimberly Schools	32 pc stainless tweezers	100.515.410.200.000	\$26.09
Silver Creek	Valve box at KES crosswalk	100.664.410.000.000	\$25.76
Zions Control Account-Kimberly Schools	Acrylic Painting Lesson Bundle for Beginners - High School Art - Middle School (Teachers Pay Teachers)	100.515.410.300.175	\$25.00
Zions Control Account-Kimberly Schools	Magazine file holders	100.515.410.200.000	\$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
Zions Control Account-Kimberly Schools	3- Pack, USB Wall Charger, Dual Port USB Cube	245.656.414.000.000	\$23.96
Select Source Inc	respirator 20 pk	100.515.410.200.000	\$22.99
Zions Control Account-Kimberly Schools	Glass Funnel Set, 4 Pcs Lab Borosilicate Glass Funnels, 100mm (170mm Length), 75mm (130mm), 50mm (90mm) & 40mm (70mm) Diameter	100.515.410.300.000	\$22.78
Zions Control Account-Kimberly Schools	Ridleys 8/18 Apple Wedger	100.515.410.200.000	\$21.98
Zions Control Account-Kimberly Schools	Highwings USB C to HDMI Adapter (4K@60Hz), USB Type C to HDMI Cable Adapter [High Speed, Thunderbolt 3/4 Ports], Compatible for iPhone 15/16 Pro/Max, MacBook Pro/Air, iPad, iMac and More 3 Highwings USB C to HDMI Adapter (4K@60Hz), USB Type C to HDMI Cable Adapter	245.656.414.000.000	\$20.97
Zions Control Account-Kimberly Schools	KTEA-3 Form B Level 3 Written Expression (10)	265.521.410.000.000	\$20.60
Zions Control Account-Kimberly Schools	KTEA-3 Form B Level 2 Written Expressions (10)	265.521.410.000.000	\$20.60

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	KTEA-3 Form A Level 3 Written Expression (10)	265.521.410.000.000	\$20.60
Zions Control Account-Kimberly Schools	Perfectware 4.5' Craft Sticks 1000ct	100.515.410.300.000	\$20.24
Zions Control Account-Kimberly Schools	shipping: WJ V Achievement Forms	265.521.410.000.000	\$20.00
Zions Control Account-Kimberly Schools	4lnx8Ft rigflex for dryer	100.664.410.000.000	\$19.98
Zions Control Account-Kimberly Schools	Amazon Order ... 2200 8/14/2025 Acer USB HUB 4 PORT	100.622.410.102.000	\$19.96
Zions Control Account-Kimberly Schools	noise canscelling headphones	100.515.410.200.000	\$19.89
Zions Control Account-Kimberly Schools	Original Quality Stretch Cobalt Blue Disposable Latex Free Doctors,EMT, Food Service, Cleaning, Janitorial, Household, Hospitals and More	100.515.410.300.250	\$19.56
Zions Control Account-Kimberly Schools	3 BIC extra smooth mechanical pencil packs	100.621.411.001.000	\$19.41
Zions Control Account-Kimberly Schools	EISCO 10PK Iron Wire Gauze Squares, 5x5" - 100% Free of Harmful Chemicals, Asbestos Free	100.515.410.300.000	\$18.79
Zions Control Account-Kimberly Schools	Bernhard Products Black Wall Clock, Large 13-Inch Silent Non Ticking Quartz Battery Operated Round Easy to Read Classroom/Home/School/Office Clock	100.515.410.300.000	\$18.57
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	\$18.32
Zions Control Account-Kimberly Schools	watering can	100.515.410.200.000	\$17.99
Zions Control Account-Kimberly Schools	pazcoo 200 piece rings	100.515.410.200.000	\$17.98
Zions Control Account-Kimberly	Sharpie Permanent Markers Bulk Set Fine Tip Markers Set	100.515.410.300.000	\$17.97

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	For Plastic Metal Wood And More Black 36 Count		
Barnes & Noble Inc	Reckless	100.515.410.200.000	\$17.59
Barnes & Noble Inc	Barnes and Noble Book list Fearless	100.624.430.200.000	\$17.59
Zions Control Account-Kimberly Schools	Alka-Seltzer Original, 2 Effervescent Tablets, 58 Pouches (Costco)	100.515.410.300.250	\$16.24
Barnes & Noble Inc	Powerless	100.624.430.200.000	\$15.99
Zions Control Account-Kimberly Schools	making tape painter tape	100.515.410.200.000	\$15.99
Zions Control Account-Kimberly Schools	Costco 8/21/25 ERC baby wipes 1 case	257.521.410.100.000	\$15.99
Zions Control Account-Kimberly Schools	officdo dry erase marker erasers	100.515.410.200.000	\$15.98
Mister Electric	Water heater parts for KHS	100.664.410.000.000	\$15.34
Barnes & Noble Inc	silverborn	100.624.430.200.000	\$15.19
Intermountain Gas Company	Transportation natural gas Aug 2025	100.681.330.000.000	\$15.16
Snake River Fire	Annual inspection of fire extinguisher	100.681.420.000.000	\$15.00
Zions Control Account-Kimberly Schools	Decorably 15 Ancient Civilizations Posters for Classroom, 11x17in Matte-Laminated Educational World History Posters for Classroom, World History Timeline Poster - School Hallways, Home Study Room	100.515.410.300.500	\$14.99
Zions Control Account-Kimberly Schools	Elements of Literature by Holt Rinehart And Winston. fifth course from 2007 ISBN 0-03-042418-6 (World of Books)	100.515.410.300.000	\$14.97
Zions Control Account-Kimberly Schools	dark spray paint	100.515.410.200.000	\$13.76
High Desert Bobcat	Oil filter for bobcat	100.664.410.000.000	\$13.69

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Barnes & Noble Inc	Powerful	100.624.430.200.000	\$13.59
Zions Control Account-Kimberly Schools	Packs of hambeurger buns for training meeting	100.681.421.001.000	\$13.47
Select Source Inc	8" UV Blk Cable Ties 100Pk (Select Source)	100.515.410.300.105	\$12.99
Zions Control Account-Kimberly Schools	rust oleum paint	100.515.410.200.000	\$12.94
Zions Control Account-Kimberly Schools	Amazon 8/14 rust oleum paint	100.515.410.200.000	\$12.94
Zions Control Account-Kimberly Schools	pineapple	100.515.410.200.000	\$12.87
Zions Control Account-Kimberly Schools	Mead Composition Notebook, 3 Pack, College Ruled Paper, 7-1/2" x 9-3/4", 100 Sheets per Comp Book, Black Marble (38111)	100.515.410.300.000	\$12.60
Snake River Fire	Valve stem assembly	100.681.420.000.000	\$12.50
Magic Valley Mobile Swag LLC	New employee t-shirt	100.651.414.000.000	\$12.00
Magic Valley Mobile Swag LLC	New employee t-shirt	100.651.414.000.000	\$12.00
Select Source Inc	Rivet 3/16" x 1/2" Almn 50Pk (Select Source)	100.515.410.300.105	\$11.99
Barnes & Noble Inc	Wingfeather	100.624.430.200.000	\$11.99
Barnes & Noble Inc	Courage to Dream	100.624.430.200.000	\$11.99
Zions Control Account-Kimberly Schools	Decorably 12 US History Posters 1900-2010, 12x16in Matte-Laminated Educational World History Posters for Classroom - Bulletin Boards, School Hallways, Home Study Room	100.515.410.300.500	\$11.99
Zions Control Account-Kimberly Schools	Command Variety Pack, Including 10 Pairs of Picture Hanging Strips, 6 Wire Hooks and 8 Utility Hooks for	100.515.410.300.000	\$11.57

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Hanging, Organization and Storage, Damage-Free Hanging Up to 19 Items, 1 Kit		
Zions Control Account-Kimberly Schools	Premium Filter Paper, 15cm, Pack of 100	100.515.410.300.250	\$11.49
Franklin Building Supply	Yellow caution barricade tape	100.664.410.000.000	\$11.29
Zions Control Account-Kimberly Schools	party cups	100.515.410.200.000	\$10.98
O'Reilly Auto Parts	Gal purple power for 015	100.681.420.000.000	\$9.99
Zions Control Account-Kimberly Schools	Command 20 lb XL Heavyweight Picture Hanging Strips 16 Pairs (32 Command Strips), Damage-Free Hanging Picture Hangers, Heavy Duty Wall Hanging Strips for Home Decor, White Adhesive Strips	100.515.410.300.000	\$9.99
Zions Control Account-Kimberly Schools	powerpoint clicker	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	Scotch MMM810H3 Magic Tape Refill	100.623.410.000.000	\$9.89
O'Reilly Auto Parts	Relay for bus 015	100.681.420.000.000	\$9.67
Zions Control Account-Kimberly Schools	15 Pack Glass Stirring Rods: Diameter 0.236 inch Length 12 inch Glass Stir Sticks, Borosilicate Glass Rods for Mixing Lab	100.515.410.300.000	\$9.49
Zions Control Account-Kimberly Schools	index cards	100.515.410.200.000	\$8.98
Barnes & Noble Inc	Westfallen	100.624.430.200.000	\$7.99
O'Reilly Auto Parts	Oil Filter for forklift	100.664.410.000.000	\$7.93
Zions Control Account-Kimberly Schools	Gear clamp	100.664.410.000.000	\$7.36
Barnes & Noble Inc	Onyeka and the Academy of Sun	100.624.430.200.000	\$7.19

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Barnes & Noble Inc	Firefly Summer	100.624.430.200.000	\$7.19
Zions Control Account-Kimberly Schools	American History Timeline Poster - From 1608 To 2008 Historical Events Chart Suitable For Children's Education/Home Decoration/Classroom Essential (Unframed,12x18inch)	100.515.410.300.500	\$7.17
Zions Control Account-Kimberly Schools	Amazon Order ... 5862 8/14/2025 S&H	100.622.410.102.000	\$6.99
Zions Control Account-Kimberly Schools	POWEROWL High Capacity LR44 Batteries 40 Pack, L1154F AG13 357 303 SR44 A76 Premium Alkaline Battery 1.5V Button Coin Cell Batteries	100.515.410.300.250	\$6.97
Floyd Lilly Company	Full faced gasket	100.664.410.000.000	\$6.72
Zions Control Account-Kimberly Schools	steel wool	100.515.410.200.000	\$6.49
Zions Control Account-Kimberly Schools	plastic spoons	100.515.410.200.000	\$6.49
Zions Control Account-Kimberly Schools	Scotch Desktop Tape Dispenser,	100.623.410.000.000	\$6.37
Zions Control Account-Kimberly Schools	Amazon Order ... 2200 8/14/2025 Shipping & HAndling	100.622.410.102.000	\$5.99
Zions Control Account-Kimberly Schools	300 pc garden labels	100.515.410.200.000	\$5.99
Zions Control Account-Kimberly Schools	rustoleum paint	100.515.410.200.000	\$5.86
Barnes & Noble Inc	Graveyard Book	100.624.430.200.000	\$5.49
Zions Control Account-Kimberly Schools	Holiday Traditions Research Project Spanish Christmas Activity Webquest Sub Plan (TPT)	100.515.410.300.525	\$5.20
Zions Control Account-Kimberly Schools	100 piece thumbtacks	100.515.410.200.000	\$4.99

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Grape tomatoe	100.515.410.200.000	\$4.67
Zions Control Account-Kimberly Schools	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring	100.515.410.300.475	\$4.66
Zions Control Account-Kimberly Schools	Spanish Cognates Lesson and Activities for First Week Spanish Class, Cognados (TPT)	100.515.410.300.525	\$4.60
Zions Control Account-Kimberly Schools	Digital Spanish-Speaking Country Research Project Template Spanish 1 Sub Plans (TPT)	100.515.410.300.525	\$4.28
Zions Control Account-Kimberly Schools	National Hispanic Heritage Month Spanish Sub Plans Activities Herencia Hispana (TPT)	100.515.410.300.525	\$4.00
Zions Control Account-Kimberly Schools	Seasoning	100.681.421.001.000	\$3.49
Zions Control Account-Kimberly Schools	Cognates Spanish Reading Activities Sub Plans Spanish Reading Comprehension (TPT)	100.515.410.300.525	\$3.20
Zions Control Account-Kimberly Schools	comfort grip	100.515.410.200.000	\$3.19
Zions Control Account-Kimberly Schools	Shipping & Handling	100.515.410.300.000	\$2.90
Zions Control Account-Kimberly Schools	Ridley's 9/3 Foam Bowls	100.515.410.200.000	\$2.89
Zions Control Account-Kimberly Schools	Spanish 1 Emergency Sub Plans Hispanic Heritage Month Project Final Assessment (TPT)	100.515.410.300.525	\$2.40
Zions Control Account-Kimberly Schools	cucumber	100.515.410.200.000	\$2.37
Zions Control Account-Kimberly Schools	gala apples	100.515.410.200.000	\$2.23
Zions Control Account-Kimberly Schools	celery	100.515.410.200.000	\$1.79

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	broccoli	100.515.410.200.000	\$1.35
Zions Control Account-Kimberly Schools	Discount (TPT)	100.515.410.300.525	(\$1.48)
Zions Control Account-Kimberly Schools	discount	245.651.550.000.000	(\$237.95)
Power Distributors	Credit on account	100.515.410.300.105	(\$385.08)
B & J Carpentry	down payment	436.664.320.000.000	(\$6,000.00)
Grand Total:			\$917,652.95

End of Report