

Kimberly School District

Fiscal Year: 2026-2027

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	FY27 Facilities Fund for Bond payments	310.112.000.000.000	\$1,520,375.00
Idaho State Insurance Fund	Custodians Workers Comp.	100.661.270.000.000	\$35,196.69
Idaho Power	Electricity August 2026	100.661.330.000.000	\$18,433.21
Idaho State Insurance Fund	Trans. Workers Comp.	100.681.270.000.000	\$17,851.00
Idaho State Insurance Fund	Sch Bldg Maint Workers Comp	100.664.270.000.000	\$17,250.68
Idaho State Insurance Fund	HS Workers Comp	100.515.270.300.000	\$15,217.00
Idaho State Insurance Fund	Food Service Wkr Comp	100.710.270.000.000	\$14,008.24
Idaho State Insurance Fund	MS Workers Comp	100.515.270.200.000	\$11,164.00
Idaho State Insurance Fund	SES Workers Comp	100.512.270.102.000	\$11,156.00
Idaho State Insurance Fund	KES Workers Comp	100.512.270.100.000	\$10,729.00
Instructure, Inc	Canvas LMS Cloud Subscription	245.656.460.000.000	\$10,560.00
Idaho State Insurance Fund	School Admin Workers Comp	100.641.270.000.000	\$8,281.00
Total Techs	INV 2232 Monthly Service	245.656.315.000.000	\$5,570.00
Total Techs	INV2205 Monthly Service	245.656.315.000.000	\$4,536.00
Ark Data Centers	INV95356 - Monthly Service	245.656.315.000.000	\$3,786.41
Gem State Paper & Supply Company	Pallet of copy paper 8.5 x 11	100.515.410.200.000	\$3,359.20
Gem State Paper & Supply Company	Copy paper by the case 96 Bright 20 lb	100.512.410.102.000	\$3,359.20
Instructure, Inc	24 x 7 support	245.656.460.000.000	\$3,300.00

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Vendor	Detail Line Description	Account	Total
Idaho State Insurance Fund	District Office Workers Comp	100.651.270.000.000	\$2,573.00
St Luke's Health System	Athletic Training Service August 2026	100.531.320.300.000	\$2,500.00
Follett Content Solutions, LLC	Library book supply order 145 books	100.624.430.200.000	\$2,363.10
Idaho State Insurance Fund	Guidance Workers Comp	100.611.270.000.000	\$2,348.00
Idaho State Insurance Fund	Librarian Workers Comp	100.622.270.000.000	\$1,991.27
Idaho State Insurance Fund	Curric/Testing Workers Comp	100.621.270.001.000	\$1,921.00
Idaho State Insurance Fund	SES Workers Comp-IDEA Part B Schl-Age	257.521.270.102.000	\$1,898.64
Idaho State Insurance Fund	MS Workers Comp-IDEA Part B Schl-Age	257.521.270.200.000	\$1,898.64
Idaho State Insurance Fund	KES Workers Comp-IDEA Part B Schl-Age	257.521.270.100.000	\$1,898.64
Idaho State Insurance Fund	HS Workers Comp-IDEA Part B Schl-Age	257.521.270.300.000	\$1,898.64
Instructure, Inc	Tier 1 support (faculty only)	245.656.460.000.000	\$1,650.00
SSC Mechanical & HVAC LLC	Motor for room 27 at KES	100.664.410.000.000	\$1,625.34
Idaho State Insurance Fund	Interscholastic Workers Comp	100.531.270.300.000	\$1,490.00
Zions Control Account-Kimberly Schools	Quickbooks License SES 2026-2027	100.512.410.102.000	\$1,485.00
City of Kimberly	Water/sewer August 2026	100.661.330.000.000	\$1,345.94
Zions Control Account-Kimberly Schools	Delta Math license for KMS grades 6-8	100.515.410.200.000	\$1,260.00
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$1,101.45
Idaho State Insurance Fund	Superintendent Workers Comp	100.632.270.000.000	\$1,044.00

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Vendor	Detail Line Description	Account	Total
Select Source Inc	Misc supplies for maintenance for August	100.664.410.000.000	\$1,039.17
Marty Buss/Safety First	CPR/First aid training for transportation department	100.681.390.000.000	\$945.00
Rodda Paint	5gal buckets of white paint	100.664.410.000.000	\$938.80
Select Source Inc	Painting supplies for summer projects	100.664.410.000.000	\$935.96
Idaho State Insurance Fund	SES Medicaid Workers Comp	260.521.270.102.000	\$839.69
Idaho State Insurance Fund	KMS Medicaid Workers Comp	260.521.270.200.000	\$839.69
Idaho State Insurance Fund	KHS Medicaid Workers Comp	260.521.270.300.000	\$839.69
Idaho State Insurance Fund	KES Medicaid Workers Comp	260.521.270.100.000	\$839.69
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$768.27
David & Mindy Fox	Transportation Fox bus lot electricity 8 months	100.681.330.000.000	\$713.99
Idaho State Insurance Fund	WORKERS COMP-MIGRANT	253.512.270.000.000	\$679.00
Zions Control Account-Kimberly Schools	Hyve Headsets	245.656.414.000.000	\$649.50
Zions Control Account-Kimberly Schools	Hyve Rugged Education Headset w/ Microphone × 50 AUX	245.656.414.000.000	\$649.50
Marty Buss/Safety First	CPR/First aid training for mainenance staff	100.664.320.000.000	\$630.00
Playaway Products	Audiobooks	100.624.430.200.000	\$603.91
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$603.36
Hanson Janitorial Supply Inc	Pro link 40x46 gal liners	100.661.410.000.000	\$600.00
Brent Edwards	Form 472s FY2025-26 and SPIF Audit	245.656.315.000.000	\$600.00

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Vendor	Detail Line Description	Account	Total
Verizon Wireless	District cell phones/jet packs	100.651.350.000.000	\$597.53
Magic Valley Mobile Swag LLC	Uniform shirts for transportation	100.681.393.000.000	\$567.00
Ark Data Centers	INV95354 - Monthly Service	245.656.315.000.000	\$527.19
Silver Creek	RB falcon 6504 PC Rotor for outside watering	100.664.410.000.000	\$509.40
Idaho State Insurance Fund	KMS Workers Comp Title I	251.515.270.200.000	\$486.40
Idaho State Insurance Fund	KES WORKERS COMP-TITLE I	251.512.270.100.000	\$486.40
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$485.90
United Oil	DEF for buses	100.681.423.000.000	\$465.99
Zions Control Account-Kimberly Schools	Xpose safety orange vinyl safety flag	100.664.410.000.000	\$432.40
Silver Creek	RB 5004 PC Rotor for outside watering	100.664.410.000.000	\$430.40
SSC Mechanical & HVAC LLC	Labor to replace motor in room 27	100.664.320.000.000	\$420.00
SSC Mechanical & HVAC LLC	Labor to replace thermostat in round building	100.664.320.000.000	\$420.00
Zions Control Account-Kimberly Schools	Large magnetic dry erase whiteboards for KES	100.664.410.000.000	\$413.16
SSC Mechanical & HVAC LLC	Wlre, thermostat for round building	100.664.410.000.000	\$400.00
Intermountain Gas Company	Natural Gas August 2026	100.661.330.000.000	\$385.79
Steppin' Stones Therapy, PLLC	PT invoice Medicaid	260.521.320.000.000	\$382.50
On the Ball Plumbing LLC	Labor to replace trap primer	100.664.320.000.000	\$365.90

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Vendor	Detail Line Description	Account	Total
Idaho State Insurance Fund	Activities Workers Comp	100.532.270.300.000	\$362.00
Zions Control Account-Kimberly Schools	Costco 08/14/2026(of 573.86) Desk chairs	100.515.410.200.000	\$359.97
Zions Control Account-Kimberly Schools	Class set Percy Jackson Lightening Thief Books	100.515.410.200.000	\$335.70
Premier Truck Group	Belts for buses 223 and 244	100.681.420.000.000	\$327.16
D & B Brite Lites	Lamination Rolls	100.515.410.200.000	\$324.00
SSC Mechanical & HVAC LLC	Labor for adjust economizer settings in KES gym	100.664.320.000.000	\$315.00
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$315.00
Zions Control Account-Kimberly Schools	MANDT Licenses - 60 total	257.521.315.200.000	\$299.70
Zions Control Account-Kimberly Schools	MANDT Licenses - 60 total	257.521.315.102.000	\$299.70
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$284.31
Zions Control Account-Kimberly Schools	10-Device Laptop & Tablet Charging Station with 6 AC & 4 USB	100.515.410.300.575	\$279.96
Scholastic	Class set of Health magazines monthly subscription	100.515.410.200.000	\$279.72
Toshiba Financial Svcs	Toshiba e-Studio 6529A Lease 08/15/26 - 09/14/26	100.515.322.300.000	\$276.29
Zachary Dong	Athletic Admin mileage reimbursement	100.531.380.300.000	\$263.25
Master Rooter Service Inc	Pump grease traps at SES	100.664.320.000.000	\$260.00
Master Rooter Service Inc	Pump grease traps at KHS	100.664.320.000.000	\$260.00
PSI Environmental Services Inc.	garbage disposal service Transportation	100.681.330.000.000	\$245.17

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	garbage disposal service	100.661.330.000.000	\$245.16
Scholastic	Scholastic News 1 Anderson	100.512.410.102.000	\$242.65
Idaho Power	Electricity KES lights August 2026	100.661.330.000.000	\$241.90
Select Source Inc	Misc supplies for maintenance for August	100.681.420.000.000	\$240.98
Master Rooter Service Inc	Pump grease traps at KES	100.664.320.000.000	\$238.00
Master Rooter Service Inc	Pumping of grease traps at KMS	100.664.320.000.000	\$238.00
Caxton Printers LTD	Invoice# 1065289 Perm Record Folders	100.512.410.102.000	\$236.00
Zions Control Account-Kimberly Schools	2026 Waypoint Conference Registration - Buckley	100.611.410.300.000	\$225.00
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$223.00
Pitney Bowes	Postage meter lease rental	100.651.322.000.000	\$217.41
Bryson Sales & Service Inc	Latch for hood for buses	100.681.420.000.000	\$207.11
Verizon Wireless	Migrant Staff cell phones	253.512.310.000.000	\$206.58
Zions Control Account-Kimberly Schools	IPEVO V4K Ultra High Definition 8MP USB Document Camera	245.656.414.000.000	\$205.88
Purchase Power	postage for mail meter	100.651.351.000.000	\$200.00
Idaho State Insurance Fund	Tchr Qual Workers Comp	271.621.270.000.000	\$196.00
White Cloud Communications, Inc	Sugarloaf sit tower rent October 2026	100.661.330.000.000	\$195.00
D & B Brite Lites	Inv 3190 LAM FILM	100.512.410.102.000	\$188.00
Rodda Paint	5 gal bucket of yellow paint	100.664.410.000.000	\$187.76

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Lights in SES kitchen	100.664.410.000.000	\$185.63
Idaho State Insurance Fund	KES Preschool Workers Comp	258.522.270.100.000	\$177.00
New Tech Security Inc	Replaced 2 smoke heads in girls bathroom	100.664.410.000.000	\$173.20
Caxton Printers LTD	Reading Wonderworks Interactive Grade 5	100.621.441.001.000	\$171.30
Caxton Printers LTD	Reading WonderWorks 2022 Interactive Grade 4	100.621.441.001.000	\$171.30
Zions Control Account-Kimberly Schools	Jack boss floor jack	100.681.425.000.000	\$169.99
Zions Control Account-Kimberly Schools	Firstinfo pneumatic Oil drum pump for 50 gallon barrels & open containers	100.681.425.000.000	\$165.90
MTM Print Resources	POE Banner - KHS	100.515.410.300.350	\$165.00
Idaho Power	Transportation Electricity August 2026	100.681.330.000.000	\$164.57
Business Techs Inc	Inv# 145643 8/31/2026 Copier 4681	100.512.322.102.000	\$162.29
Playaway Products	Packaging Orange supply case	100.622.410.200.000	\$159.80
Business Techs Inc	Inv# 145643 8/31/2026 Copier 4682	100.512.322.102.000	\$158.64
O'Reilly Auto Parts	Battery for food service van	100.664.410.000.000	\$153.04
Zions Control Account-Kimberly Schools	TCL - 40" Class S3 S-Class LED Full HD Smart TV	245.515.550.200.000	\$149.99
Zions Control Account-Kimberly Schools	Floor wax for buses	100.681.424.000.000	\$149.80
Zions Control Account-Kimberly Schools	VEVOR Commercial Drip Coffee Maker 12 Cups Coffee Machine Drip Style	100.515.410.300.000	\$149.76
JW Pepper & Son Inc	Christmas... In About Three Minutes Share URL for	100.515.410.300.225	\$147.50

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Vendor	Detail Line Description	Account	Total
	Christmas... In About Three Minutes arr. Mark Weston Heritage Music Press		
Zions Control Account-Kimberly Schools	Yealink Phone Handset Spare Replacement for Telephones - T43U,T42U, T40P, T41S, T42S, T40G, T41P, T42G, Made to Exact Specs to Ensure Optimal HD Audio During Conversations, Global Teck Microfiber Yealink Phone Handset Spare Replacement for Telephones	245.656.414.000.000	\$147.44
Scholastic	Scholastic News 2 Sharp	100.512.410.102.000	\$143.75
Scholastic	Scholastic News 2 Heimdal	100.512.410.102.000	\$143.75
Scholastic	Scholastic News 2 Cook	100.512.410.102.000	\$143.75
Zions Control Account-Kimberly Schools	Electric pressure washer	100.681.425.000.000	\$139.99
Windsors Inc	50 lbs superior summer fertilizer for SES	100.664.410.000.000	\$137.80
Scholastic	Scholastic News 1 Geilman	100.512.410.102.000	\$137.50
Scholastic	Scholastic News 1 Beckman	100.512.410.102.000	\$137.50
Steppin' Stones Therapy, PLLC	Invoice for August 2026 Non Med	257.521.315.100.000	\$136.68
Premier Truck Group	Air filter for bus 250	100.681.420.000.000	\$136.42
Idaho State Insurance Fund	Trans. Workers Comp. dispatcher	100.681.270.000.000	\$136.00
Playaway Products	audiobook	100.624.430.200.000	\$131.98
Mister Electric	Labor to install electrical boxes above KHS doors	100.664.320.000.000	\$130.00
Zions Control Account-Kimberly Schools	Merriam-Webster's Student Atlas - Features Full-Color Physical, Political, & Thematic Maps	100.515.410.300.500	\$127.05
Idaho State Insurance Fund	Drivers Ed Workers Comp	241.515.270.300.000	\$122.00

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$120.31
White Cloud Communications, Inc	Radio programming x 4: emergency channels	100.651.320.000.000	\$120.00
Mower Office Systems	Replacement Cartridge for room 185, Canon MF753CdW - Black	100.515.410.300.000	\$118.00
Idaho State Insurance Fund	Student Support & Enrichment Workers Comp	261.621.270.000.000	\$116.00
Zions Control Account-Kimberly Schools	Zep cherry bomb hand clearner towels	100.681.425.000.000	\$115.24
Zions Control Account-Kimberly Schools	Board dinner July 16, 2026 Stevo's	100.631.410.000.000	\$107.31
ToreUp	Shredding/recycling service	100.651.320.000.000	\$105.00
Wells Fargo Vendor Financial Services	Inv# ...9312 Due Date 10/14/2026 Duplicator Lease	100.512.322.102.000	\$105.00
Scholastic	Storyworks Howe	100.512.410.102.000	\$105.00
Business Techs Inc	Toshiba Staple 3900 (1 x 5000) HS Toshiba 6529A	100.515.410.300.000	\$104.85
Zions Control Account-Kimberly Schools	BESFUR Metal Storage Cabinet, Garage Storage Cabinet with 2 Drawers and Adjustable Shelf, Locking Short Storage Cabinet for Office Garage Home, Black Metal Cabinets(36" H x 31.5" W x 16" D)	243.515.550.320.000	\$104.26
Zions Control Account-Kimberly Schools	Pizza for interns end of summer	100.623.410.000.000	\$103.07
Zions Control Account-Kimberly Schools	Lunch items for training	100.681.421.001.000	\$102.42
Zions Control Account-Kimberly Schools	Lunch items for training	100.664.410.000.000	\$102.41
Kimberly High School	Stadium clean up BPA 8/27/26	100.661.320.000.000	\$100.00

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Vendor	Detail Line Description	Account	Total
Kimberly High School	Stadium clean up BPA 8/27/26	100.661.320.000.000	\$100.00
Kimberly High School	Stadium clean up: Student council 9/3/26	100.661.320.000.000	\$100.00
Zions Control Account-Kimberly Schools	teacker planner	100.515.410.200.000	\$99.90
Zions Control Account-Kimberly Schools	Fan for KES boys 3rd grade bathroom	100.664.410.000.000	\$96.99
Zions Control Account-Kimberly Schools	DO supplies: notebooks/cand/soda/water	100.651.410.000.000	\$96.56
New Tech Security Inc	Labor for KMS smoke detectors	100.664.410.000.000	\$95.50
Mower Office Systems	Replacement Cartridge for Room 184 - HP7600 - Black	100.515.410.300.000	\$95.00
Stricker Elementary School	Migrant activity and field trip fees SES	253.512.410.000.000	\$84.00
Zions Control Account-Kimberly Schools	BENFEI 4K DisplayPort to HDMI Adapter, Uni-Directional	245.656.414.000.000	\$83.80
Zions Control Account-Kimberly Schools	Ag bldg bathroom fans	100.664.410.000.000	\$82.99
JW Pepper & Son Inc	Time Share URL for Time Jennifer Lucy Cook Hal Leonard Corporation	100.515.410.300.225	\$73.75
JW Pepper & Son Inc	It Is Well with My Soul Share URL for It Is Well with My Soul Philip Bliss/arr. McKay Crockett BYU Music Publishing Group Artist: BYU Vocal Point, Lyricist: Horatio Spafford	100.515.410.300.225	\$73.75
Bryson Sales & Service Inc	Switch base on/off for buses	100.681.420.000.000	\$72.08
Zions Control Account-Kimberly Schools	wall mount pencil sharpener	100.515.410.200.000	\$71.16
Idaho State Insurance Fund	Title III Workers Comp	270.621.240.000.000	\$71.00
Demco Inc	clear bookshelf	100.622.410.200.000	\$70.67

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Reading Wonders Companion Package Grade 5	100.621.441.001.000	\$70.11
Caxton Printers LTD	Reading Wonders Companion Package Grade 4	100.621.441.001.000	\$70.11
Caxton Printers LTD	Reading Wonders 2020 Companion package Grade 3	100.621.441.001.000	\$70.11
Zions Control Account-Kimberly Schools	Philips 22 Inch Computer Monitor FHD 100Hz VA VESA Flicker-Free, 221V8LB	245.656.414.000.000	\$69.99
Zions Control Account-Kimberly Schools	Insignia™ - 32" Class F20 Series LED HD	245.515.550.200.000	\$69.99
Zions Control Account-Kimberly Schools	The Leveling Artist, The Artist Deal - Drawing Exercises, Drawing Portraits eBook Vol 1, Drawing Portraits eBook Vol 2 (The Leveling Artist)	100.515.410.300.175	\$69.97
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	\$68.75
JW Pepper & Son Inc	Night of Silence Share URL for Night of Silence Daniel Kantor/arr. John Ferguson GIA Publications	100.515.410.300.225	\$67.50
Zions Control Account-Kimberly Schools	expo dry erase black 36 count	100.515.410.200.000	\$67.47
Zions Control Account-Kimberly Schools	Pizza for state training lunch	100.681.421.001.000	\$65.62
Zions Control Account-Kimberly Schools	School Board dinner: 8/20/26 Taco Truck	100.631.410.000.000	\$64.92
Zions Control Account-Kimberly Schools	Amazon 9/1/26 mobile podium stand	100.515.410.200.000	\$64.67
Zions Control Account-Kimberly Schools	Ironton poly car ramp set	100.681.425.000.000	\$64.66
Zions Control Account-Kimberly Schools	A-Tech 8GB RAM for Lenovo ThinkCentre M710s SFF, M715s SFF, M75s Gen 2, M75t Gen 2, M800 SFF, M800 Tower DDR4 2400MHz PC4-19200 DIMM Non-ECC	245.515.551.300.000	\$62.83

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Vendor	Detail Line Description	Account	Total
	UDIMM Memory Upgrade A-Tech 8GB RAM for Lenovo ThinkCentre M710s		
Demco Inc	book jacket	100.622.410.200.000	\$59.24
JW Pepper & Son Inc	Theme from Elf Share URL for Theme from Elf John Debney/arr. Daniel Grassi Alfred Music Publishing	100.515.410.300.225	\$58.75
Demco Inc	paperfold book jacket cover	100.622.410.200.000	\$58.49
Zions Control Account-Kimberly Schools	Amazon 9/8 teacher chair	100.515.410.200.000	\$58.43
Zions Control Account-Kimberly Schools	Cassette tape storage	100.622.410.200.000	\$57.48
Culligan Water Conditioning	Tech drinking water	100.623.410.000.000	\$56.20
City of Kimberly	Transportation water/sewer August 2026	100.681.330.000.000	\$52.83
Zions Control Account-Kimberly Schools	Costco 08/03/2026 TAPE- 8 PK	100.512.410.102.000	\$51.98
Zions Control Account-Kimberly Schools	expo blue chisel tip	100.515.410.200.000	\$51.76
Idaho State Insurance Fund	School Board Workers Comp	100.631.270.000.000	\$50.00
Demco Inc	labels	100.622.410.200.000	\$48.69
Zions Control Account-Kimberly Schools	stapler	100.515.410.200.000	\$47.65
Zions Control Account-Kimberly Schools	Grit guard bucket dolly with wheels	100.681.425.000.000	\$47.49
Premier Truck Group	Lube filter for bus 250	100.681.420.000.000	\$46.94
Zions Control Account-Kimberly Schools	monTEK Heavy Duty Tilt TV Wall Mount for 43–100 Inch TVs, 200 lbs Capacity	245.656.414.000.000	\$45.98

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Windsors Inc	Labor to spread fertilizer at SES	100.664.320.000.000	\$45.00
City of Kimberly	Water Tower Bus lot electricity August 2026	100.681.330.000.000	\$43.94
Demco Inc	laminate matte	100.622.410.200.000	\$42.42
Follett Content Solutions, LLC	processing fee	100.624.430.200.000	\$40.96
Zions Control Account-Kimberly Schools	Sheat of plywood for driver boxes	100.681.421.001.000	\$40.48
PSI Environmental Services Inc.	Garbage dumpster rental fee KMS	100.661.330.000.000	\$40.00
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	\$38.70
O'Reilly Auto Parts	Oil filter for kubota & bobcat mowers	100.664.410.000.000	\$37.98
Zions Control Account-Kimberly Schools	Amazon 8/19 USB DRIVE set	100.515.410.200.000	\$37.82
Zions Control Account-Kimberly Schools	black cardstock	100.515.410.200.000	\$36.99
Zions Control Account-Kimberly Schools	OMT lever action barrel pump	100.681.425.000.000	\$36.25
Zions Control Account-Kimberly Schools	bulk pens	100.515.410.200.000	\$35.98
Zions Control Account-Kimberly Schools	Transparent tape 3/4"	100.515.410.200.000	\$35.79
Platt	Freight to return items found cheeper elsewhere	100.664.410.000.000	\$35.46
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Demco Inc	assorted tools for book coverage	100.622.410.200.000	\$34.41
Scholastic	Science Spin 2 Sharp	100.512.410.102.000	\$34.27

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Vendor	Detail Line Description	Account	Total
Scholastic	Science Spin 2 Heimdal	100.512.410.102.000	\$34.27
Scholastic	Science Spin 2 Cook	100.512.410.102.000	\$34.27
O'Reilly Auto Parts	Electric Cleaner for stadium lights	100.664.410.000.000	\$33.98
Zions Control Account-Kimberly Schools	7.25 in x 8ft wood for driver boxes	100.681.421.001.000	\$32.53
Zions Control Account-Kimberly Schools	pink paper	100.515.410.200.000	\$31.20
Zions Control Account-Kimberly Schools	12 Pack Acrylic Sign Holder 8.5 x 11, Double-Sided Clear Sign Holder Plastic Stands for Display, T Shape Acrylic Table Sign Stands for Office Store Restaurants Wedding Party Decoration	100.515.410.300.525	\$31.19
Zions Control Account-Kimberly Schools	scratch paper set 200pieces	100.515.410.200.000	\$30.99
Gem State Paper & Supply Company	Self inking address stamp	100.515.410.200.000	\$30.24
Zions Control Account-Kimberly Schools	Lunch items for training lunch	100.681.421.001.000	\$30.24
Zions Control Account-Kimberly Schools	blue paper	100.515.410.200.000	\$29.94
Zions Control Account-Kimberly Schools	composition notebooks set of 12	100.515.410.200.000	\$29.60
Zions Control Account-Kimberly Schools	Amazon 08/18 Purple paper	100.515.410.200.000	\$29.46
Zions Control Account-Kimberly Schools	lemon colored paper	100.515.410.200.000	\$28.98
Zions Control Account-Kimberly Schools	Amazon salmon paper	100.515.410.200.000	\$28.54
Scholastic	shipping and handling charge	100.515.410.200.000	\$27.97

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Shipping	100.621.441.001.000	\$27.64
Zions Control Account-Kimberly Schools	bravo saxaphone reeds	100.515.410.200.000	\$27.23
TJ Sorensen	Mileage reimbursement: August 2026	100.641.382.000.000	\$26.91
Demco Inc	12" laminate matte	100.622.410.200.000	\$26.24
Zions Control Account-Kimberly Schools	Costco 08/03/2026 L Gloves	100.512.410.102.000	\$25.98
Zions Control Account-Kimberly Schools	Wall file holder	100.681.421.000.000	\$25.62
JW Pepper & Son Inc	Shipping	100.515.410.300.225	\$24.99
Zions Control Account-Kimberly Schools	Amazon Expo Markers red chisel tip	100.515.410.200.000	\$24.98
Zions Control Account-Kimberly Schools	bravo reeds	100.515.410.200.000	\$24.86
Zions Control Account-Kimberly Schools	Amazon cosmic orange paper	100.515.410.200.000	\$24.42
Zions Control Account-Kimberly Schools	Expo markers green markers	100.515.410.200.000	\$23.98
Zions Control Account-Kimberly Schools	clarinet reeds	100.515.410.200.000	\$23.50
Zions Control Account-Kimberly Schools	D-shaped bumper for door stop	100.664.410.000.000	\$23.00
Demco Inc	circextender lamniate	100.622.410.200.000	\$22.64
MTM Print Resources	Shipping and Handling	100.515.410.300.350	\$21.81
Zions Control Account-Kimberly	Amazon Basics Colorful, Sturdy, Lightweight Plastic	100.515.410.300.000	\$21.56

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Clipboards, Letter Size, Assorted Colors, Pack of 6		
ToreUp	Rrecycling/shredding service	100.651.320.000.000	\$21.50
O'Reilly Auto Parts	Head lamp knb for white ford ranger	100.664.410.000.000	\$21.40
Zions Control Account-Kimberly Schools	ultra fine tip sharpie	100.515.410.200.000	\$21.24
Zions Control Account-Kimberly Schools	breaker for stadium lights	100.664.410.000.000	\$21.20
Zions Control Account-Kimberly Schools	canary paper	100.515.410.200.000	\$20.70
Zions Control Account-Kimberly Schools	Amazon Library Supply Batteries	100.622.410.200.000	\$19.99
Zions Control Account-Kimberly Schools	Workpro universal oil filter wrench set	100.681.425.000.000	\$19.98
Zions Control Account-Kimberly Schools	jumbo paper clips 100 count 10 pack	100.515.410.200.000	\$19.78
Zions Control Account-Kimberly Schools	Avery marks a lot markers	100.664.410.000.000	\$19.34
Zions Control Account-Kimberly Schools	Costco 08/03/2026 Duracell AA	100.512.410.102.000	\$18.99
Select Source Inc	ASSORT 500PK UV BLK CABLE TIES	245.656.414.000.000	\$18.99
O'Reilly Auto Parts	1 quart motor oil for white ford ranger	100.664.410.000.000	\$18.98
Zions Control Account-Kimberly Schools	set of 3 tape dispensers	100.515.410.200.000	\$18.98
Intermountain Gas Company	Transporation Natural Gas August 2026	100.681.330.000.000	\$18.27
Idaho State Treasurer	August 2026 Bond property tax	310.112.000.000.000	\$18.19

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	SUNMALL Replacement Keyboard Compatible with Lenovo IBM ThinkPad E480 E490 E495	245.656.414.000.000	\$17.98
Zions Control Account-Kimberly Schools	11x17 copy paper	100.515.410.200.000	\$17.34
Zions Control Account-Kimberly Schools	maksin tape	100.515.410.200.000	\$17.09
Zions Control Account-Kimberly Schools	masking tape 24 pk	100.515.410.200.000	\$16.64
Zions Control Account-Kimberly Schools	Amazon red copy paper	100.515.410.200.000	\$16.03
Zions Control Account-Kimberly Schools	Costco 08/03/2026 Kleenex Pack	100.512.410.102.000	\$15.99
Zions Control Account-Kimberly Schools	8 tab binder divider	100.515.410.200.000	\$15.98
Zions Control Account-Kimberly Schools	metallic sharpie marker set	100.515.410.200.000	\$15.92
Zions Control Account-Kimberly Schools	Costco 08/03/2026 Ziploc Sandwich	100.512.410.102.000	\$15.58
Master Rooter Service Inc	Fuel surcharge for pump grease traps at SES	100.664.410.000.000	\$15.00
Master Rooter Service Inc	Fuel surcharge for pump grease traps at KES	100.664.410.000.000	\$15.00
Master Rooter Service Inc	Fuel surcharge for grease traps at KHS	100.664.410.000.000	\$15.00
Master Rooter Service Inc	Fuel surcharge for pumping grease traps at KMS	100.664.410.000.000	\$15.00
Zions Control Account-Kimberly Schools	Dteck for Apple iPad Air (3rd Gen), Pro 10.5 Inch 2017 Release Slim Clear Case with Kickstand/Pencil Holder, Shockproof Reinforced Corners, Lightweight Protective Thin Tablet Back Cover, Transparent	100.515.410.300.350	\$14.99
Zions Control Account-Kimberly	Costco 08/03/2026 5PC Box Set	100.512.410.102.000	\$14.97

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Vendor	Detail Line Description	Account	Total
Schools			
Demco Inc	clear tape	100.622.410.200.000	\$14.82
Zions Control Account-Kimberly Schools	Trombone slide lubricant	100.515.410.200.000	\$14.50
Demco Inc	reddi corner clear	100.622.410.200.000	\$13.93
Zions Control Account-Kimberly Schools	sharpie highlighters	100.515.410.200.000	\$13.88
Zions Control Account-Kimberly Schools	Amazon valve slide	100.515.410.200.000	\$13.49
Select Source Inc	Contact paper supply	100.515.410.200.000	\$13.38
Zions Control Account-Kimberly Schools	Costco 08/03/2026 KS Napkins	100.512.410.102.000	\$12.79
O'Reilly Auto Parts	19 oz electric cleaner for stadium lights	100.664.410.000.000	\$12.40
Zions Control Account-Kimberly Schools	Costco 08/03/2026 Ziploc Variety Pack	100.512.410.102.000	\$11.59
Mister Electric	Single gang metal box for KHS doors	100.664.410.000.000	\$11.54
Zions Control Account-Kimberly Schools	set of 3 staple remover	100.515.410.200.000	\$10.98
Select Source Inc	4" UV BLK CABLE TIES 100PK	245.656.414.000.000	\$10.78
Zions Control Account-Kimberly Schools	lilac paper	100.515.410.200.000	\$10.71
Zions Control Account-Kimberly Schools	Costco 08/03/2026 Ziploc Slider	100.512.410.102.000	\$10.39
Demco Inc	lamine squeegee	100.622.410.200.000	\$10.12
Zions Control Account-Kimberly	Costco 08/03/2026 Febreeze VTY	100.512.410.102.000	\$9.99

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
O'Reilly Auto Parts	Qt mystery oil for mowers	100.664.410.000.000	\$9.99
Zions Control Account-Kimberly Schools	Business Source Jumbo Paper Clips, Steel Wire, 0.041 Gauge, 100 Count, Pack of 10 (1000 Total Paper Clips)	100.515.410.300.000	\$9.71
Zions Control Account-Kimberly Schools	MoKo Lightning to USB C Adapter for Headphones,	100.623.410.000.000	\$9.49
Zions Control Account-Kimberly Schools	foam brushes	100.515.410.200.000	\$9.49
Gem State Paper & Supply Company	Desk Pad Calendar	100.515.410.200.000	\$9.00
Zions Control Account-Kimberly Schools	yearly schedule planner	100.515.410.200.000	\$8.99
Demco Inc	clear polyester	100.622.410.200.000	\$8.60
Business Techs Inc	Inv# 145735 8/31/2026 Copier 4663	100.512.322.102.000	\$8.12
Zions Control Account-Kimberly Schools	wall bracket for flag	100.515.410.200.000	\$7.19
Zions Control Account-Kimberly Schools	Amazon Art supply 9/1/26 Hot glue sticks	100.515.410.200.000	\$6.68
Zions Control Account-Kimberly Schools	Self-adhesive scre hole stickers	100.664.410.000.000	\$5.69
Zions Control Account-Kimberly Schools	jute twine	100.515.410.200.000	\$5.69
Demco Inc	plastic bone folder	100.622.410.200.000	\$5.40
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$5.01
Business Techs Inc	Inv# 144761 6/30/2026 Copier 4681	100.512.322.102.000	\$2.02
Mister Electric	Single gang metal cover for KHS	100.664.410.000.000	\$1.96

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	Inv# 145199 7/31/2026 Copier 4682	100.512.322.102.000	\$1.01
Business Techs Inc	Inv# 144761 6/30/2026 Copier 4682	100.512.322.102.000	\$0.09
Renaissance Learning Inc	credit for enrollment adjustment	100.623.460.000.000	(\$280.40)
Grand Total:			\$1,788,574.05

End of Report