

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Thomas D Robison Roofing Inc	KHS Gym Roof Project as per bid dated 7/14/25 - EPDM membrane option	436.810.320.000.000	\$191,360.00
801 Technology LLC	25% down payment: Low Voltage Installation cable runs/w installation all inclusive as per contract 5-4-26	436.664.320.000.000	\$91,475.00
DATA CENTER WAREHOUSE	Asus BR1104C BR1104CTA-YS24T 11.6" Rugged Notebook - HD - Intel N-Series N250 - 8 GB - Mineral Gray - Intel Chip - 1366 x 768 - Intel UHD Graphics - Tru2Life - IEEE 802.11ax Wireless LAN Standard Mfr: ASUS COMPUTER INTERNATIONAL	245.656.414.000.000	\$33,200.00
49 Alpha	Behavioral Contracted Services	232.521.320.000.000	\$32,861.25
ID Dept of Health & Welfare (Medicaid)	Medicaid Match April 2026	232.521.315.000.000	\$20,617.80
Zions Control Account-Kimberly Schools	Lenovo ThinkCentre M75q Gen 2 Tiny Desktop Computer, AMD Ryzen 5 PRO 5650GE 3.4GHz, 8GB RAM, 256GB SSD, Windows 11 Pro	245.656.414.000.000	\$17,001.90
Idaho Power	Electricity April 2026	100.661.330.000.000	\$15,101.00
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$6,364.83
United Oil	Diesel	100.681.422.000.000	\$5,867.87
United Oil	Dyed Diesel	100.681.422.000.000	\$5,861.16
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$5,291.23
United Oil	Off road diesel	100.681.422.000.000	\$5,203.37
Zions Control Account-Kimberly Schools	Stop the Bleed Kits: paid with grant	100.515.411.200.000	\$5,180.00
Total Techs	INV2089 Monthly Service	245.656.315.000.000	\$4,535.00
DATA CENTER WAREHOUSE	AP10-A75-NA-1 AP 75" V10 NA Promethean	100.512.410.102.000	\$4,400.00

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Vendor	Detail Line Description	Account	Total
Norco Inc	Band saw 11x14-cut-1 blade	243.515.550.310.310	\$4,305.56
Total Techs	Monthly Service INV001988	245.656.315.000.000	\$4,300.00
Cengage Learning	Office 365 & Office 2019 Collection, K12 MindTap (1-Year Access)	243.515.410.320.000	\$4,000.00
Ark Data Centers	Monthly Service INV92034	245.656.315.000.000	\$3,786.41
Brent Edwards	Erate form 470 & 471	245.656.315.000.000	\$3,700.00
Intermountain Gas Company	Natural gas April 2026	100.661.330.000.000	\$3,296.79
Turnitin, LLC	Turnitin Feedback Studio Enterprise 10-May-2026 9-May-2027	100.623.460.000.000	\$3,100.68
Idaho State University Cashier's Office	Teacher coursework	271.621.310.000.000	\$3,000.00
Zions Control Account-Kimberly Schools	Blue Host Enhanced dedicated NVMe 64 with cpanel	245.656.315.000.000	\$2,901.47
Zions Control Account-Kimberly Schools	Retirement Celebration: The Stonehouse	100.651.414.000.000	\$2,603.70
Zions Control Account-Kimberly Schools	Airline transportation: State Music students and advisor	100.681.390.001.000	\$2,527.16
St Luke's Health System	Athletic Training Service April 2026	100.531.320.300.000	\$2,500.00
St Luke's Health System	Athletic training service May 2026	100.531.320.300.000	\$2,500.00
Thomas D Robison Roofing Inc	Maint Shop Roof: 448' sheathing	436.664.320.000.000	\$2,240.00
DATA CENTER WAREHOUSE	AP10-A75-NA-1 AP 75" V10 NA Promethean	100.512.410.102.000	\$2,200.00
DATA CENTER WAREHOUSE	Promethean Board	100.515.410.200.000	\$2,200.00
Steppin' Stones Therapy, PLLC	PT services from 4/1/26 to 4/29/26	257.521.320.300.000	\$1,806.77

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Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Copy Paper 96 Bright 20lb	100.512.410.100.000	\$1,679.60
Gem State Paper & Supply Company	Copy Paper 96 Bright 20LB 8.5x11 10/CS 40CS/PL	100.515.410.300.000	\$1,679.60
Thomas D Robison Roofing Inc	Maint Shop Roof: add gutter and downspout	436.664.320.000.000	\$1,600.00
Zions Control Account-Kimberly Schools	Advisor hotel: BPA Nationals Gaylord Opry Resort	243.515.380.370.000	\$1,540.95
Zions Control Account-Kimberly Schools	Advisor hotel room Gaylord Opry Resort BPA Nationals	243.515.380.320.000	\$1,540.95
Zions Control Account-Kimberly Schools	Advisor Hotel: Gaylord Opry Resort BPA Nationals	243.515.380.320.000	\$1,540.95
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
City of Kimberly	Water/sewer	100.661.330.000.000	\$1,416.78
Zions Control Account-Kimberly Schools	Amazon order # ...9414 5/4/2026 Lenovo Think Centre M75a Gen 2 11JB00...	100.512.410.102.000	\$1,396.00
Follett Content Solutions, LLC	Spring 2026 Book order as per list #313974571	100.624.430.300.000	\$1,276.10
Jostens	HS Diploma Cover: 8 x 6 - Black	100.515.410.300.600	\$1,200.00
Zions Control Account-Kimberly Schools	30 pack robots	100.515.410.200.000	\$1,195.00
Zions Control Account-Kimberly Schools	Canon EF 50mm f/1.8 STM Prime Lens +128GB Memory + UV Filter +Lens Pouch +Grip + More (18pc Kit) (Renewed)	243.515.550.370.000	\$1,184.00
United Oil	Unleaded Gas	100.681.422.000.000	\$1,068.68
PSI Environmental Services Inc.	garbage disposal service and special event portable toilet rental/service	100.661.330.000.000	\$1,036.07
Business Techs Inc	Toshiba E-Studio Meter Read 2520A 04/01/26 - 04/30/26	100.515.322.300.000	\$1,026.55

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Vendor	Detail Line Description	Account	Total
Wilbur-Eillis Company	Vessel 3-way herbicide	100.664.410.000.000	\$951.30
Kimberly School District	Quickbooks license, Jan-June 2026	100.512.410.100.000	\$942.48
John Deere Financial	Fingers for sweeper plus freight in	100.664.410.000.000	\$925.82
Megan Wuori	Summer teacher course fees: NNU	271.621.310.000.000	\$916.50
Mystery Science Inc.	Mystery Science Membership 26-27, Quote #333633	100.512.410.100.000	\$899.50
Mystery Science Inc.	Mystery Science subscription half (shared with KES)	100.512.410.102.000	\$899.50
Hanson Janitorial Supply Inc	Pink foam skin cleanser	100.661.410.000.000	\$893.40
Zions Control Account-Kimberly Schools	Quickbooks monthly licenses	100.651.320.000.000	\$872.65
Select Source Inc	Misc Supplies for April	100.664.410.000.000	\$822.70
PSI Environmental Services Inc.	garbage disposal service April 2026 KHS	100.661.330.000.000	\$795.20
Kimberly School District	2026 Quickbooks License Jan-June- Partial payment	100.512.410.102.000	\$765.00
United Oil	Unleaded gasoline	100.681.422.000.000	\$745.47
Zions Control Account-Kimberly Schools	75" Samsung TV for board room	100.631.410.000.000	\$699.99
Turnitin, LLC	Turnitin Originality	100.623.460.000.000	\$689.04
Joe Maxwell	Connect conference: hotel, mileage, and meal reimbursement	263.515.380.310.000	\$683.14
Wilbur-Eillis Company	Gly star plus roundup	100.664.410.000.000	\$630.00
Johnathen Lund	BPA Nationals: mileage/parking/meal per diem reimbursement	243.515.380.370.000	\$627.59

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Vendor	Detail Line Description	Account	Total
Total Techs	Indicator light and remote for Amdin Building Entry Door	100.664.320.000.000	\$622.58
Travis Stastny	Reach conference hotel room	263.515.380.320.000	\$600.00
Jennifer Bollinger	Reach conference Hotel room	263.515.380.320.000	\$600.00
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
Verizon Wireless	District cell phone/jet pack service	100.651.350.000.000	\$597.55
PSI Environmental Services Inc.	Portable toilet rental & service plus special event	100.661.330.000.000	\$565.00
Western Mountain Bus Sales Inc	Roof hatch for bus 157	100.681.420.000.000	\$553.00
PSI Environmental Services Inc.	garbage disposal service April 2026 KES	100.661.330.000.000	\$511.07
Ark Data Centers	Monthly Service INV 92032	245.656.315.000.000	\$509.36
Power Distributors	T40 Plus Torx Bit	243.515.550.310.310	\$506.00
Zachary Dong	Athletic Admin mileage reimbursement April-May 2026	100.531.380.300.000	\$498.42
Silver Creek	Rain bird 6504 rotor 4" part circle for irrigation	100.664.410.000.000	\$465.12
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 023/01/26 - 03/31/26	100.515.322.300.000	\$456.37
O'Reilly Auto Parts	Batteries for bus 176	100.681.420.000.000	\$452.43
Idaho Assn of School Administrators	Idaho Rural School District Association dues	100.632.380.000.000	\$450.00
Cody Porath	State Ag Teacher Conference: mileage and meal per diem	263.515.380.310.000	\$440.82
Silver Creek	Rain bird in line valve for SES and stock	100.664.410.000.000	\$425.48
Silver Creek	2" RB scrubber valve for irrigation	100.664.410.000.000	\$425.48
Republic Services #885	portable toilet rental and service	100.661.330.000.000	\$421.54

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba E-Studio Meter Read 5518A 04/01/26 - 04/30/26	100.515.322.300.000	\$400.26
Cengage Learning	Processing Fee	243.515.410.320.000	\$400.00
DATA CENTER WAREHOUSE	OPS-A2-8R64S-NA-1 PRomethean OPS-A2 (8GB RAM/64GM ROM)	100.512.410.102.000	\$400.00
Anderson Julian & Hull LLP	legal services March 2026	100.651.315.000.000	\$399.00
PSI Environmental Services Inc.	garbage disposal service SES	100.661.330.000.000	\$387.99
Jennifer Bollinger	Baggage/Uber/Meal per diem BPA Nationals	243.515.380.320.000	\$383.64
Zions Control Account-Kimberly Schools	RM Law Conference Hotel and parking	100.632.380.000.000	\$380.50
Zions Control Account-Kimberly Schools	MSc. Law Confernce: hotel and parking	100.632.380.000.000	\$380.50
Zions Control Account-Kimberly Schools	MS Law Conference: Hotel and parking	100.681.380.000.000	\$380.50
Zions Control Account-Kimberly Schools	LW Law conference Hotel and parking	100.651.380.000.000	\$380.50
Zions Control Account-Kimberly Schools	LS Law Conference: hotel and parking	100.632.380.000.000	\$380.50
Zions Control Account-Kimberly Schools	HN Law conference Hotel and parking	100.641.383.000.000	\$380.50
Zions Control Account-Kimberly Schools	CS Law conference Hotel and parking	100.651.380.000.000	\$380.50
Zions Control Account-Kimberly Schools	CA Law conference Hotel and parking	100.632.380.000.000	\$380.50
Zions Control Account-Kimberly Schools	The Crucible Author: Arthur Miller Format: Paperback ISBN: 9780140481389 (Bulk Bookstore)	100.515.410.300.425	\$376.32

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Vendor	Detail Line Description	Account	Total
Norco Inc	Stock support stand w/adjustable gauge & micr adj. for #1600	243.515.550.310.310	\$375.00
Carly Oman	IATA conference hotel room reimbursement	263.515.380.310.000	\$371.98
Cody Porath	IATA Hotel reimbursement	263.515.380.310.000	\$371.98
Zions Control Account-Kimberly Schools	Riverside Assessments - Battelle 3rd edition BDI-3 complete developmental hand scoring paper record forms (25ct)	257.521.410.200.000	\$371.55
Zions Control Account-Kimberly Schools	6 pack magnetic file holder	100.512.410.100.000	\$365.11
Zions Control Account-Kimberly Schools	9MM blazer brass	100.667.410.000.000	\$365.00
Zions Control Account-Kimberly Schools	Airline Flights for National Speech and Debate - 06-13-26 to 06-20-26, Norfolk, VA (Skywest)	100.515.410.300.325	\$361.58
Travis Stastny	Baggage fees and Meal per diem BPA Nationals	243.515.380.320.000	\$360.00
Zions Control Account-Kimberly Schools	Ag Equipment: 9-drawer storage cablnet	410.810.550.000.000	\$359.99
Ferguson Enterprises Inc	Drinking fountain watersentry filter kits	100.664.410.000.000	\$358.68
Mower Office Systems	Balck ink cartridges for printer	100.681.421.000.000	\$354.00
Heider Electric Inc.	install new longer drop cord to feed table saw	410.810.320.000.000	\$350.00
Business Techs Inc	Toshiba e studio 2510 AC Library copies	100.515.322.200.000	\$345.27
Heider Electric Inc.	Provide and install (2) digital in-wall timers for exhaust fans	410.810.320.000.000	\$344.00
PSI Environmental Services Inc.	garbage disposal service PreK	100.661.330.000.000	\$327.66
Norco Inc	Single stock stand w/one roller	243.515.550.310.310	\$325.00
Zions Control Account-Kimberly	Classroom bulk headphones set	100.515.410.200.000	\$323.98

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Vendor	Detail Line Description	Account	Total
Schools			
SSC Mechanical & HVAC LLC	Labor to repair doors on units at KMS	100.664.320.000.000	\$315.00
Business Techs Inc	INv# 143895 4/30/2026 Copier 4682	100.512.410.102.000	\$309.79
Zions Control Account-Kimberly Schools	Maxwell: Connect Conference registration	263.515.380.310.000	\$307.50
Business Techs Inc	District copies April 2026	100.651.322.000.000	\$304.88
Idaho Power	electricity April 2026 KES lights	100.661.330.000.000	\$301.09
Total Techs	Labor to intall camera at KES bus lane	100.664.320.000.000	\$300.00
Business Techs Inc	Toshiba e studio 6529 A Workroom copies	100.515.410.200.000	\$300.00
Toshiba Financial Services	Equipment lease, Inv #596712621, 4/15/26-5/14/26	100.512.322.100.000	\$288.00
Toshiba Financial Svcs	Equipment lease April-May 2026	100.512.322.100.000	\$288.00
Toshiba Financial Services	Inv# ... 8274 6/9/2026 Copier Lease	100.512.410.102.000	\$286.50
Toshiba Financial Services	Copier Lease	100.512.410.102.000	\$286.50
Silver Creek	2" valves for valve boxes at softball/baseball fields	100.664.410.000.000	\$280.72
Premier Truck Group	Brake drum for bus 157	100.681.420.000.000	\$271.90
Hanson Janitorial Supply Inc	Whiteboard utility foam cleaner	100.661.410.000.000	\$253.92
Bryson Sales & Service Inc	Sensor assembly kit for speed input on bus 177	100.681.420.000.000	\$251.02
Mathers Family Foundation	day use bunker - safety training	100.667.320.000.000	\$250.00
Playaway Products	4 sets of Audiobooks	100.624.430.200.000	\$248.96

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Bright White	100.515.410.200.000	\$237.00
Hanson Janitorial Supply Inc	Scalloped tool 4" vacuum head	100.661.410.000.000	\$236.58
Zions Control Account-Kimberly Schools	SANDISK 512GB Ultra Flair USB 3.0 Flash Drive	245.656.414.000.000	\$233.97
Zions Control Account-Kimberly Schools	SANDISK 512GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-512G-G46	245.656.414.000.000	\$233.88
Total Techs	Camera for bus lane gate at KES	100.664.410.000.000	\$225.89
Toshiba Financial Svcs	DO copier lease	100.651.322.000.000	\$223.00
Zions Control Account-Kimberly Schools	Ag Equipment: 4 drawer tech cart	410.810.550.000.000	\$219.99
Joe Maxwell	St FFA CDE's meal per diem	243.515.380.310.000	\$215.00
Carly Oman	State FFA CDE's meal per diem	243.515.380.310.000	\$215.00
Cody Porath	State FFA CDE's meal per diem	243.515.380.310.000	\$215.00
SSC Mechanical & HVAC LLC	Labor to replace belt in room 56	100.664.320.000.000	\$210.00
Les Schwab Tires	Tires for maintenance trailer	100.664.410.000.000	\$209.98
Business Techs Inc	Staples for MACHine 6529A in Workroom	100.515.410.200.000	\$209.70
Business Techs Inc	Equipment lease e-Studio 2520AC, Inv #143891	100.512.322.100.000	\$209.44
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$207.83
PSI Environmental Services Inc.	garbage disposal service Maintenance	100.661.330.000.000	\$207.82
Verizon Wireless	Migrant staff cell phone service	253.512.310.000.000	\$206.63
Bradley Miller	Region 3/4 Bus Rodeo: driver mileage and meal	100.681.380.000.000	\$204.01

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Vendor	Detail Line Description	Account	Total
	reimbursement		
Zions Control Account-Kimberly Schools	cheese sticks for ISAT testing	100.515.410.200.000	\$203.83
Silver Creek	Rain bird 5000 4" part circle	100.664.410.000.000	\$202.40
DATA CENTER WAREHOUSE	OPS-A2-8R64S-NA-1 Promethean OPS-A2 (8GB RAM/64 GB ROM)	100.512.410.102.000	\$200.00
Shawna Murphy	Credit reimbursement: CEU's: The Informaed SLP	100.512.290.100.000	\$200.00
August Ramasco	USA Weightlifting Level 2 Coaching credit reimbursement	100.515.290.300.000	\$200.00
Idaho Agriculture Teachers Association	Agriculture Division Summer Conference registration	263.515.380.310.000	\$200.00
Idaho Agriculture Teachers Association	Ag Division Summer Conference registration	263.515.380.310.000	\$200.00
Idaho Agriculture Teachers Association	Oman: Ag Division Summer Conference Registration	263.515.380.310.000	\$200.00
DATA CENTER WAREHOUSE	Promethean OPS-A2	100.515.410.200.000	\$200.00
Zions Control Account-Kimberly Schools	Texas Instruments TI-84 Plus Graphics Calculator, Black 320 x 240 pixels (2.8" diagonal)	100.515.410.300.575	\$199.98
Zions Control Account-Kimberly Schools	BlueHost Pro Cpanel migration	245.656.315.000.000	\$199.00
White Cloud Communications, Inc	Sugarloaf site tower rent May 2026	100.661.330.000.000	\$195.00
White Cloud Communications, Inc	Sugarloaf site tower rent April 2026	100.661.330.000.000	\$195.00
Zions Control Account-Kimberly Schools	BenQ GW2283 Computer Monitor 22" FHD 1920x1080p	245.651.550.000.000	\$189.98
Zions Control Account-Kimberly Schools	247BenQ GW2283 Computer Monitor 22"	245.515.551.300.000	\$189.98
Zions Control Account-Kimberly Schools	247BenQ GW2283 Computer Monitor 22"	245.515.550.200.000	\$189.98

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Zions Control Account-Kimberly Schools	247BenQ GW2283 Computer Monitor 22"	245.512.550.100.000	\$189.98
PSI Environmental Services Inc.	garbage disposal service KMS	100.661.330.000.000	\$189.00
Matt Schvaneveldt	Law Conference mileage and meal reimbursement	100.632.380.000.000	\$183.80
Carol Stastny	Credit reimbursement: Smart Year 1	100.512.290.100.000	\$180.00
Natalie Anderson	Credit reimbursment: SMART year 2 Dyslexia Training	100.512.290.100.000	\$180.00
Susan Dahlberg	Credit reimbursement: ID Comp Literacy Course	100.515.290.200.000	\$180.00
Kristen Lewis	Credit reimbursement: SMART Year 2	100.512.290.102.000	\$180.00
Business Techs Inc	Duplicator ink, SD375	100.512.322.100.000	\$172.50
Caxton Printers LTD	Yellow	100.515.410.200.000	\$172.25
Caxton Printers LTD	Invoice # 1063503 4/20/26 8707 Sunworks 12x18 Bright Wht	100.512.410.102.000	\$171.00
Laurie Wirtz	Law Conference mileage and meal reimbursement	100.651.380.000.000	\$170.94
Superior Door	Replaced coil cord on roll up door at KHS kitchen	100.664.410.000.000	\$170.00
Vanessa Darrington	Credit reimbursement: SMART Year 1	100.512.290.102.000	\$170.00
Laura Fien	Credit reimbursement: SMART Year 2	100.512.290.102.000	\$170.00
Travis Stastny	Reach conference mileage reimbursement	263.515.380.320.000	\$169.65
Business Techs Inc	Equipment lease, e-Studio 5518A	100.512.410.100.000	\$169.65
Zions Control Account-Kimberly Schools	COOLHUT Big and Tall Office Chair 400lbs, Heavy Duty Ergonomic Office Desk Chair with Deluxe Embossing PU Leather with Footrest, Executive Gaming Chair with Lumbar Support, Black	243.515.550.370.000	\$169.59

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Business Techs Inc	Equipment lease, e-Studio 5508A	100.512.322.100.000	\$164.39
Zions Control Account-Kimberly Schools	Dinner: Law Conference attendees Bardenay	100.632.380.000.000	\$160.27
Magic Valley Private Utility Locates	FIBER LOCATES ,located from pre school building ,ksd fiber to ,vault to maint building ,to rise building and to admin buildin	100.623.320.000.000	\$160.00
Idaho Agriculture Teachers Association	Maxwell: NAAE, IATA, CTEI dues	243.515.380.310.000	\$160.00
Idaho Agriculture Teachers Association	Porath: NAAE, IATA, CTEI dues	243.515.380.310.000	\$160.00
Zions Control Account-Kimberly Schools	Emaks Fast Charger for 65W USB-C C	245.656.411.000.000	\$158.45
Zions Control Account-Kimberly Schools	Meetory 134 pcs magnetic fraction tiles & fraction circles	100.512.410.100.000	\$156.50
Jennifer Bollinger	Reach conference mileage reimbursement	263.515.380.320.000	\$152.10
Business Techs Inc	Toshiba e studio 6529 Workroom copies	100.515.322.200.000	\$151.68
Caxton Printers LTD	Turquoise	100.515.410.200.000	\$151.50
Zions Control Account-Kimberly Schools	Breakfast items for bus driver appreciation	100.681.421.001.000	\$151.03
Twin Falls Glass	Labor to install header door stop at HS commons	100.664.320.000.000	\$150.00
Zions Control Account-Kimberly Schools	Amazon order 9629820 balance of Lenevo desktop for SES	100.512.410.102.000	\$146.42
Idaho State Treasurer	April 2026 Bond Property tax	310.112.000.000.000	\$145.33
Travis Stastny	Reach conference meal per diem	263.515.380.320.000	\$145.00
Jennifer Bollinger	Reach conference meal per diem	263.515.380.320.000	\$145.00

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ToreUp	recycling/shredding service	100.651.320.000.000	\$145.00
Power Distributors	Tester	243.515.410.310.000	\$144.97
Mower Office Systems	Yellow ink cartridge for printer	100.681.421.000.000	\$141.00
Mower Office Systems	Magenta ink cartridge for printer	100.681.421.000.000	\$141.00
Mower Office Systems	Cyan ink cartridge for printer	100.681.421.000.000	\$141.00
Silver Creek	Angle valve with flow control for irrigation	100.664.410.000.000	\$140.36
Joe Maxwell	St Ag Teacher Conference: meal per diem	263.515.380.310.000	\$135.00
Carly Oman	meal per diem: Ag State Teacher Conference	263.515.380.310.000	\$135.00
White Cloud Communications, Inc	factory depot radio repair	100.664.320.000.000	\$130.00
Flinn Scientific Inc	Replacement Belt for Van de Graaff Generator, 400-kV Replacement belt for Van de Graaff Generator, 400-kV	100.515.410.300.250	\$129.83
Toshiba Financial Svcs	Toshiba e-Studio 5518A Lease 03/15/26 - 05/14/26	100.515.322.300.000	\$129.47
Business Techs Inc	Inv# 143985 4/30/2026 Copies 4681	100.512.410.102.000	\$128.83
Caxton Printers LTD	Sunworks 12X18 Construction Paper Red	100.515.410.200.000	\$127.50
Zions Control Account-Kimberly Schools	Ag Equipment: 4-tier steel sttorage shelving	410.810.550.000.000	\$127.32
Select Source Inc	Misc supplies for April	100.681.420.000.000	\$127.19
Zions Control Account-Kimberly Schools	STX FiddleSTX Seven Player Game Set with Six Field Player Sticks One Goalie Stick Mini Goal and Balls	100.515.410.300.405	\$126.63
Zions Control Account-Kimberly Schools	Comfort Inn hotel room	100.632.380.000.000	\$125.10

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Flinn Scientific	100.515.410.200.000	\$123.48
Business Techs Inc	Equipment lease SD-375 - Inv #I43983	100.512.322.100.000	\$122.04
Midnight Productions	6 Halogen Bulbs for LA Thomas	100.664.410.000.000	\$122.00
Zions Control Account-Kimberly Schools	New TI-84 Plus Graphic Calculator Texas Instruments TI84 + Graphing	100.515.410.300.450	\$121.76
PSI Environmental Services Inc.	Maintenance garbage disposal service	100.661.330.000.000	\$120.31
Rachel Sandersfeld	credit reimbursement: First Steps	100.515.290.200.000	\$120.00
Zions Control Account-Kimberly Schools	2 - full motion tv wall mounts for board room	100.631.410.000.000	\$119.98
Caxton Printers LTD	Hot Pink	100.515.410.200.000	\$119.80
Power Distributors	Tool-4 blade feeler gauge	243.515.550.310.310	\$117.60
Zions Control Account-Kimberly Schools	Pacon Super Value Poster Board, 22"X28", White, 50 Sheets	100.515.410.300.500	\$117.25
Franklin Building Supply	2 x 4 - 10' std & btr kd fir x 24	410.810.410.000.000	\$116.80
Zions Control Account-Kimberly Schools	Promethean bulbs	245.656.414.000.000	\$116.40
Zions Control Account-Kimberly Schools	Geyer products- ed charger for robot	100.515.410.200.000	\$115.50
Premier Truck Group	Brakes for bus 157	100.681.420.000.000	\$114.22
Caxton Printers LTD	Orange	100.515.410.200.000	\$112.00
Rush Truck Centers of Idaho Inc	Latch kit for window in bus 101	100.681.420.000.000	\$111.80
Rush Truck Centers of Idaho Inc	Lamp, clearance/marker, red for bus 260 and 261	100.681.420.000.000	\$110.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Brianne Stanger	Credit reimbursement IBEA Fall Conference	100.515.290.300.000	\$110.00
DATA CENTER WAREHOUSE	AP-WALLMNT-2 Wall Mount Bracket for ActivPanel	100.512.410.102.000	\$110.00
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-10 Ream (5,000 Sheets) - Made in the USA, Pastel Paper, 103366C	100.515.410.300.000	\$108.99
Zions Control Account-Kimberly Schools	InnoView Portable Monitor 15.6" 1080P for Laptop	100.623.410.000.000	\$108.52
Idaho Power	Electricity April 2026	100.681.330.000.000	\$107.92
Zions Control Account-Kimberly Schools	Airline Flights for National Speech and Debate - 06-13-26 to06-20-26, Norfolk, VA (Skywest)	100.532.380.300.000	\$107.12
Zions Control Account-Kimberly Schools	Costco cakes: retirement party	100.651.414.000.000	\$105.92
Caxton Printers LTD	Caxton Printers order #2354 4/23/2026 65418 P0st It 3x3 YW 18 pk	100.512.410.102.000	\$105.42
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5038384884, 4/28/26 - 5/27/26	100.512.322.100.000	\$105.00
Wells Fargo Vendor Financial Services	Duplicator Lease. Due 6/14/2026	100.512.410.102.000	\$105.00
Business Techs Inc	Toshiba Staple 2400 (1 x 5000)	100.515.410.300.000	\$104.85
Business Techs Inc	Toshiba Staple 2000 (1 x 5000)	100.515.410.300.000	\$104.85
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-10 Ream (5,000 Sheets) - Made in the USA, Pastel Paper, 103341C	100.515.410.300.000	\$104.39
Kimball Midwest	10 AMP micro 2 pigtail fuse for busses	100.681.420.000.000	\$104.00
SSC Mechanical & HVAC LLC	Belt for unit in Room 56	100.664.410.000.000	\$100.00
Total Techs	Cable drop camera	100.664.410.000.000	\$100.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Albertsons 5/8/26 Migrant Senior banquet chicken (100 pieces) ice for drinks (2)	100.616.410.000.000	\$100.00
Toshiba Financial Svcs	Toshiba e-Studio 2520A Lease 03/15/26 - 05/14/26	100.515.322.300.000	\$99.53
Ferguson Enterprises Inc	Water dispensery kits	100.664.410.000.000	\$99.18
Adrienne Speirs	credit reimbursement: Getting Started w/UFLI	100.512.290.100.000	\$99.00
Leigh-Anne Calhoun	mileage reimbursement: district tech travel Jan-May 2026	100.623.380.000.000	\$98.28
Zions Control Account-Kimberly Schools	School Board special meeting lunch 5/4/26	100.631.410.000.000	\$98.24
Caxton Printers LTD	Caxton Printers order #2354 4/23/2026 42175 Sharpie Perm Pen Black	100.512.410.102.000	\$97.68
Zions Control Account-Kimberly Schools	Kleenex for HS Classroom Use (Costco)	100.515.410.300.000	\$95.94
Caxton Printers LTD	Violet	100.515.410.200.000	\$95.30
Caxton Printers LTD	Brown	100.515.410.200.000	\$95.30
Mower Office Systems	Replacement Toner for Room 106 - Canon 7660 Magenta	243.515.410.320.000	\$95.00
Mower Office Systems	Replacement Toner for Room 106 - Canon 7660 Cyan	243.515.410.320.000	\$95.00
Mower Office Systems	Replacement Toner for Room 106 - Canon 7660 Black	243.515.410.320.000	\$95.00
Zions Control Account-Kimberly Schools	247BenQ GW2283 Computer Monitor 22"	245.512.550.102.000	\$94.99
Les Schwab Tires	Turf master 18x8.50-8 Tire for sweeper	100.664.410.000.000	\$94.99
Stotz Equipment	Finger puller kit for sweeper	100.664.410.000.000	\$94.98
David Robinson	Parent transportation of student Jan-May 2026	100.681.395.000.000	\$94.47

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
City of Kimberly	Transportation water tower bus lot electricity	100.681.330.000.000	\$93.91
Butte Irrigation Inc	Clamp pipe patch for irrigation on soccer field	100.664.410.000.000	\$91.91
Rush Truck Centers of Idaho Inc	Marker light	100.681.420.000.000	\$91.80
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11 - Made in the USA, Pastel Paper, 103309C - 10 Ream (5,000 Sheets)	100.515.410.300.000	\$91.36
Zions Control Account-Kimberly Schools	Amazon SPED SES self and match educational consultation 7th editionbehavioral intervention system	257.521.410.102.000	\$90.25
GNXCOR Inc.	Maintenance Care	100.664.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
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	retirement gift The Master Teacher	100.651.414.000.000	\$89.95
Premier Truck Group	fuel filter	100.681.420.000.000	\$89.88
Zions Control Account-Kimberly Schools	Ag Consumables: 2-3/8" x .113 Glv Rng Plst 2M	410.810.530.000.000	\$88.48
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Pink Printer Paper, 8.5 x 11-10 Ream (5,000 Sheets) - Made in the USA, Pastel Paper, 103382C	100.515.410.300.000	\$86.99
Business Techs Inc	E Studio 2520 AC Office Machine copies	100.515.322.200.000	\$86.74
JW Pepper & Son Inc	Polar Vortex Share URL for Polar Vortex Katie O'Hara LaBrie Randall Standridge Music, LLC	100.515.410.300.210	\$85.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Ag Consumables: Dewalt 2" x 15 gauge finish nails 2500 pieces	410.810.410.000.000	\$84.96
Zions Control Account-Kimberly Schools	apples- bulk	100.515.410.200.000	\$84.00
Zions Control Account-Kimberly Schools	Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic	100.515.410.300.500	\$83.94
Culligan Water Conditioning	Solar salt delivered SES	100.664.410.000.000	\$83.50
D & T Automotive	Lube Oil Filter Driver's Ed car	241.515.390.300.000	\$83.49
Zions Control Account-Kimberly Schools	rental car: State Music	100.681.390.001.000	\$83.16
Jill Chaffin	Registration reimbursement: ID STEM ISTA conference	100.515.290.300.000	\$82.51
Zions Control Account-Kimberly Schools	Amsterdam Printing 2026-2027 Calendars- Split with KES	100.512.410.102.000	\$81.60
Zions Control Account-Kimberly Schools	Academic refill calendar, 7x10	100.512.410.100.000	\$81.60
Zions Control Account-Kimberly Schools	TP-Link AC600 USB WiFi Adapter for PC	245.656.414.000.000	\$79.95
Zions Control Account-Kimberly Schools	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 8 Reams (4,000 Sheets), 92 Bright White, Great for Crisp Ink Printing	100.515.410.300.500	\$79.94
Caxton Printers LTD	Invoice # 1063503 4/20/26 00128 Tru Ray Salmon Ream	100.512.410.102.000	\$79.50
Caxton Printers LTD	Bright Blue	100.515.410.200.000	\$78.20
Business Techs Inc	Equipment lease e-/Studio 5518A	100.512.322.100.000	\$78.18
Zions Control Account-Kimberly Schools	Taco Truck: Board meeting dinner 4/16/26	100.631.410.000.000	\$74.97

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Franklin Building Supply	2 x 4-8' std & btr fir x 20	410.810.410.000.000	\$74.88
Zions Control Account-Kimberly Schools	Costco 5/7/26 Migrant Senior banquet. plates, water (80pk) cake, rolls (2pk)	253.512.410.000.000	\$72.65
Zions Control Account-Kimberly Schools	MS fax service	100.515.410.200.000	\$71.83
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$71.82
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$71.82
Caxton Printers LTD	Holiday Green	100.515.410.200.000	\$71.54
O'Reilly Auto Parts	filters and connector kit	100.681.420.000.000	\$70.97
Caxton Printers LTD	Invoice # 1063503 4/20/26 08703 Sunworks 9x12 Bright wht ream	100.512.410.102.000	\$70.40
St Lukes Health System	New employee drug screens	100.651.317.000.000	\$70.00
Zions Control Account-Kimberly Schools	VERVYVINE Golf Bucket Yard Game with 4 Clubs for Adults and Family, 9 Hole Golf Course, Balls and Flag - Adult Golf Outdoor Lawn Games and Chipping Games	100.515.410.300.405	\$69.99
Zions Control Account-Kimberly Schools	CAP Barbell Rubber Olympic Bumper Plate Multiple Options/Colors	100.515.410.300.350	\$69.98
Zions Control Account-Kimberly Schools	US Games Standard Hoops, 36-Inch (Pack of 12)US Games Standard Hoops, 36-Inch (Pack of 12)	100.515.410.300.405	\$68.99
Zions Control Account-Kimberly Schools	Fancy Land Birthday Crowns for Kids, pack of 30	100.512.410.100.000	\$68.76
Zions Control Account-Kimberly Schools	Sharpie S-Gel Pens, 36 count	100.512.410.100.000	\$67.66
Caxton Printers LTD	Red	100.515.410.200.000	\$66.00

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Pink	100.515.410.200.000	\$66.00
Zions Control Account-Kimberly Schools	Garage tool organizer for shop	100.664.410.000.000	\$65.96
Power Distributors	Screw Diver-Jet	243.515.550.310.310	\$65.70
JW Pepper & Son Inc	Stadium Jams, Vol. 10 Share URL for Stadium Jams, Vol. 10 arr. Jay Bocook Hal Leonard Corporation	100.515.410.300.210	\$65.00
JW Pepper & Son Inc	Narco Share URL for Narco Timmy Trumpet version arr. Jay Bocook Hal Leonard Corporation	100.515.410.300.210	\$65.00
Power Distributors	Tester	243.515.550.310.310	\$62.13
O'Reilly Auto Parts	Micor V belt for bus 101	100.681.420.000.000	\$60.72
JW Pepper & Son Inc	Hey! Baby! Share URL for Hey! Baby! arr. Mike Story Alfred Music Publishing	100.515.410.300.210	\$60.00
Zions Control Account-Kimberly Schools	Emaks Fast Charger for 65W USB-C C	245.651.550.000.000	\$59.88
O'Reilly Auto Parts	Light Module Bus 040	100.681.420.000.000	\$58.89
Matt Schvaneveldt	credit reimbursement: ID Ed Law Conference	100.641.290.000.000	\$55.00
DATA CENTER WAREHOUSE	AP-Wallmount-2 Wall Mount Bracket	100.512.410.102.000	\$55.00
Brianne Stanger	Credit reimbursement: CTSO State Leadership Conf	100.515.290.300.000	\$55.00
DATA CENTER WAREHOUSE	Wall mount bracket	100.515.410.200.000	\$55.00
Caxton Printers LTD	Caxton Printers order #2354 4/23/2026 37076 Kg Size Sharpie	100.512.410.102.000	\$54.27
Zions Control Account-Kimberly Schools	Amazon SPED sensory bins 6 qt storage bins with lid and handle - 4 pack	257.521.410.102.000	\$53.98
Caxton Printers LTD	Caxton Printers order #2354 4/23/2026 37001 Sharpie Ultra	100.512.410.102.000	\$53.28

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Fine Blk		
Heather Nelson	Plants from KHS Greenhouse: Teacher appreciation	100.616.410.000.000	\$52.00
Flinn Scientific Inc	Copper(II) Nitrate, Lab Grade, 500 g Cu(NO3)2•3H2O F.W. 241.60	100.515.410.300.600	\$51.99
Daniel Sutherland	April payroll ACH returned Sound tech	100.651.115.000.000	\$51.53
Caxton Printers LTD	Invoice #1063504 4/20/2026 Swingline Stapler	100.512.410.102.000	\$50.92
City of Kimberly	Transportation water/sewer	100.681.330.000.000	\$50.52
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Mower Office Systems	Invoice 104209 SPED ink black Canon 119	257.521.410.100.000	\$50.00
JW Pepper & Son Inc	M to the Third Power Share URL for M to the Third Power Carol Nunez Shawnee Press	100.515.410.300.210	\$50.00
Zions Control Account-Kimberly Schools	Emaks Fast Charger for 65W USB-C C	245.512.550.102.000	\$49.90
Intermountain Gas Company	Transportation natural gas April 2026	100.681.330.000.000	\$49.82
Western Mountain Bus Sales Inc	Horn-elec, dual, brkt for bus 157	100.681.420.000.000	\$49.58
Premier Truck Group	Filter FG/FS1098	100.681.420.000.000	\$49.51
Premier Truck Group	Filter FG/FS1098	100.681.420.000.000	\$49.51
Zions Control Account-Kimberly Schools	Amazon SPED KES ERC large exam gloves 10 boxes,	257.521.410.100.000	\$49.45
Silver Creek	3/4x4" marlex cutoff nipple mipt for irrigation	100.664.410.000.000	\$49.44
Rush Truck Centers of Idaho Inc	Fleetrite marker light	100.681.420.000.000	\$48.88

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
JoAnna Horting	Nurse district mileage reimbursement April/May 2026	100.651.380.000.000	\$48.56
Zions Control Account-Kimberly Schools	Sterilite 6 pk modular stacker storage boxes	100.651.410.000.000	\$46.99
Zions Control Account-Kimberly Schools	Select Source - Nitrile Gloves	100.515.410.200.000	\$45.98
Zions Control Account-Kimberly Schools	CAP Barbell 15 LB Coated Hex Dumbbell Weight, New Edition	100.515.410.300.405	\$45.98
Zions Control Account-Kimberly Schools	Brights Multipurpose Paper 20 lbs 8.5-Inch x 11-Inch Red 500/Ream, For Office, School & Home	100.515.410.300.000	\$45.40
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Zions Control Account-Kimberly Schools	X-ACTO KS Manual Pencil Sharpener, Mountable, Metal, 1 Count - Classroom, Teacher Supplies, Adjustable for 8 Pencil Sizes	100.515.410.300.000	\$44.37
Gem State Paper & Supply Company	Recycled Colored Tshirt Rags Mixed Colors (Gem State Paper)	243.515.410.310.000	\$44.34
O'Reilly Auto Parts	SLK adj TL for brakes	100.681.420.000.000	\$43.99
Zions Control Account-Kimberly Schools	Victor black box gopher traps	100.664.410.000.000	\$43.80
Zions Control Account-Kimberly Schools	EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz. (Pack of 12)	100.515.410.300.000	\$43.56
Caxton Printers LTD	Invoice #1063504 4/20/2026 08007 Sunworks 12x18 Holiday Green Ream	100.512.410.102.000	\$42.75
Caxton Printers LTD	Invoice # 1063504 4/20/2026 07207 Sunworks 12x18 Violet Ream	100.512.410.102.000	\$42.75
Caxton Printers LTD	Invoice # 1063503 4/20/26 07607 Sunworks 12x18 Sky Blue Ream	100.512.410.102.000	\$42.75
Caxton Printers LTD	Invoice # 1063503 4/20/26 07007 Sunworks 12x18 pink	100.512.410.102.000	\$42.75

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Vendor	Detail Line Description	Account	Total
	Ream		
Caxton Printers LTD	Invoice #1063504 4/20/2026 6607 Sunworks 12x18 Orange Ream	100.512.410.102.000	\$42.50
Zions Control Account-Kimberly Schools	Welch Fruit Snacks for SAT Testing Day (Costco)	100.611.410.300.000	\$41.97
Caxton Printers LTD	Caxton Printers order #2354 4/23/2026 65300 1.5x2 12 pack	100.512.410.102.000	\$41.28
Zions Control Account-Kimberly Schools	Original ChewySkittles Candy, 4lb Bulk Pack Bag of Candies for Easter Baskets, Egg Hunts, Parties, Movie Nights and Sharing with Friends and Family, Perfect Vending Machine Candy	100.515.410.300.575	\$39.99
Les Schwab Tires	Wheel spin balance	100.664.410.000.000	\$39.98
O'Reilly Auto Parts	Wash brush for bus cleaning	100.681.424.000.000	\$39.98
Caxton Printers LTD	Invoice #1063504 4/20/2026 52050 Vis-A-Vis Pen Blue	100.512.410.102.000	\$39.60
Zions Control Account-Kimberly Schools	Tachikara® Sensi-Tec®	100.515.410.300.405	\$39.59
Zions Control Account-Kimberly Schools	ukelele tuner pack of 12	100.515.410.200.000	\$39.00
Zions Control Account-Kimberly Schools	Meooeck 24 Pcs Highland Cow Stress Balls for Adults Mini Highland Cow Stretchy Fidget Ball Animal Squeeze Balls for Easter Basket Stuffer Easter Egg Filler Party Gift ADHD Autism Anxiety	100.515.410.300.575	\$38.99
Zions Control Account-Kimberly Schools	Rice Krispies for SAT Testing Day (Costco)	100.611.410.300.000	\$38.97
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	\$38.71
Zions Control Account-Kimberly Schools	large stopwatch/clock	100.631.410.000.000	\$37.99
Premier Truck Group	Air filter	100.681.420.000.000	\$36.50

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Caxton Printers order #2354 4/23/2026 80001 Expo 2 Chisel Tip Blk	100.512.410.102.000	\$36.36
O'Reilly Auto Parts	Eraser wheel	100.681.420.000.000	\$36.08
Caxton Printers LTD	Invoice #1063504 4/20/20265 46960 HighInad Trans Tape 3/4 inch	100.512.410.102.000	\$36.04
Zions Control Account-Kimberly Schools	DYMO LW Durable Labels for LabelWriter Label Printers, White Poly, 1" x 2-1/8", 1 Roll of 160	100.622.410.300.000	\$36.00
Zions Control Account-Kimberly Schools	Amazon SPED SES visual timers blue	257.521.410.102.000	\$35.98
Zions Control Account-Kimberly Schools	Art Supplies Not to Exceed \$100.00 (Costco)	100.515.410.300.175	\$35.97
Caxton Printers LTD	Invoice #1063504 4/20/2026 36700 Ranger Pencil Sharpener	100.512.410.102.000	\$35.94
Franklin Building Supply	4x8 osb sheathing x 4	410.810.410.000.000	\$35.68
Caxton Printers LTD	Invoice # 1063503 4/20/26 73125 Green Xenographic ream	100.512.410.102.000	\$35.60
Caxton Printers LTD	Invoice # 1063503 4/20/26 73100 Canary Xenographic Ream	100.512.410.102.000	\$35.60
Caxton Printers LTD	Invoice # 1063503 4/20/26 73075 Blue Xenographic Ream	100.512.410.102.000	\$35.60
Flinn Scientific Inc	Zinc, Strips, Pkg. of 10	100.515.410.300.250	\$35.58
Zions Control Account-Kimberly Schools	dry erase markers	100.515.410.200.000	\$35.18
Zions Control Account-Kimberly Schools	Bandages, 1"x3", case of 1500	100.512.410.100.000	\$35.05
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly	apples bulk	100.515.410.200.000	\$35.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Kimberly School District-DL Evans	Bus driver meal per diem: Migrant trip 5/6/26	253.512.380.000.000	\$35.00
St Lukes Health System	new employee/volunteer drug screening	100.651.317.000.000	\$35.00
Zions Control Account-Kimberly Schools	String Cheese for SAT Testing Day (Costco)	100.611.410.300.000	\$34.17
Zions Control Account-Kimberly Schools	xl Gloves	100.515.410.200.000	\$33.98
Zions Control Account-Kimberly Schools	Amazon 4/28/26 Replacement Snap Circuits set of 2	100.515.410.200.000	\$33.94
Primo Brands	drinking water DO	100.651.410.000.000	\$33.81
Primo Brands	drinking water transportation	100.681.421.001.000	\$33.80
Primo Brands	drinking water maintenance	100.664.410.000.000	\$33.80
Zions Control Account-Kimberly Schools	Binditek 200 Pack 13 Mil Grain-Texture Paper Binding Presentation Covers, 8.5 x 11 Inches, 250 GSM, 90lb, Un-Punched, Letter Size, Black, Office Supplies	100.515.410.300.500	\$33.65
Zions Control Account-Kimberly Schools	Sports Medecine Doctor	100.624.430.200.000	\$33.50
Mason's Trophies & Gifts	Name plates for board room	100.631.410.000.000	\$33.40
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R	100.515.410.300.000	\$33.18
Zions Control Account-Kimberly Schools	KS S&C Granola for SAT Testing Day (Costco)	100.611.410.300.000	\$32.97
Zions Control Account-Kimberly Schools	Markers for bus windows, basket and cards for Santos family	100.681.421.001.000	\$32.56
O'Reilly Auto Parts	Micro V-belt for bus 157	100.681.420.000.000	\$32.52

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Premier Truck Group	Fuel Filter FG/FF63054NN	100.681.420.000.000	\$32.03
Premier Truck Group	fuel filter FG/FF63054NN	100.681.420.000.000	\$32.03
Zions Control Account-Kimberly Schools	Klx Trustcare for HS Use (Costco)	100.515.410.300.000	\$31.98
Zions Control Account-Kimberly Schools	BENFEI 4K DisplayPort to HDMI Adapter	245.512.550.100.000	\$31.96
Zions Control Account-Kimberly Schools	Dynta Binding Covers 200 Pack Clear Report Cover, 8 mil PVC Cover Sheets for Binding, Letter Size 8.5 x 11 Inches, Square Corners, Un-Punched, Office Supplies	100.515.410.300.500	\$30.99
Kathi Johnson	Mileage reimbursement: district tech travel April-May 2026	100.623.380.000.000	\$30.65
Greg Bretti	credit reimbursement: EDUC 5598P-42821	100.515.290.300.000	\$30.00
Diamond Laundry, Inc.	Shirts & Pants Laundry Service	100.681.393.000.000	\$30.00
Diamond Laundry, Inc.	Jackets Laundry Service	100.681.393.000.000	\$30.00
Zions Control Account-Kimberly Schools	Junkin 80 Pcs Foam Golf Balls Practice Balls Realistic Feel and Flight Sport Training for Indoor or Outdoor Backyard Golf Training(Mixed Colors)	100.515.410.300.405	\$29.99
Zions Control Account-Kimberly Schools	Amazon SPED sensory bins squishy figet toys, goo maze 6 pk	257.521.410.102.000	\$29.98
Zions Control Account-Kimberly Schools	30 Pack 20ml Luer Lock Syringe Without Needle Plastic - Syringes for Glue Syringe and Liquid (20ML)	100.515.410.300.250	\$29.98
Zions Control Account-Kimberly Schools	HumanCentric Universal Wall and VESA Mount	245.651.550.000.000	\$29.97
Zions Control Account-Kimberly Schools	Emaks Fast Charger for 65W USB-C C	245.515.550.200.000	\$29.94
Caxton Printers LTD	Invoice # 1063503 4/20/26 05010 Astro Bright Celestial Blue	100.512.410.102.000	\$28.92

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Invoice #1063504 4/20/2026 55005 Scissr 8"	100.512.410.102.000	\$28.86
Zions Control Account-Kimberly Schools	Phillips Screwdriver Set with Magnetic Tips, Soft Ergonomic Grip of Standard or Precision Phillips Screwdrivers	100.515.410.300.600	\$27.98
Caxton Printers LTD	Invoice # 1063503 4/20/26 Ivory Xenographic REam	100.512.410.102.000	\$27.64
Zions Control Account-Kimberly Schools	Binditek 200 Pack Plastic Spiral Binding Coils, 12mm(1/2"), 90 Sheet Capacity, 4:1 Pitch, Black, 48Loops, for Letter Size, for Students and Coworkers	100.515.410.300.500	\$27.21
Business Techs Inc	Inv# 143985 4/30/2026 Duplicator 4663	100.512.410.102.000	\$27.02
Zions Control Account-Kimberly Schools	bulletin board for Board Room	100.631.410.000.000	\$26.99
Zions Control Account-Kimberly Schools	GAYHAY Joggers for Women with Pockets - Womens Sweatpants Lightweight Yoga Cycling Pants for Athletic Workout Gym Running	100.515.410.300.405	\$26.97
Zions Control Account-Kimberly Schools	Cable Ties	100.515.410.200.000	\$26.95
Zions Control Account-Kimberly Schools	Amazon 4/16/26 Energy Stick for STEM	100.515.410.200.000	\$26.90
Zions Control Account-Kimberly Schools	USB Charging Station, ZiwoDiv 8-Port 60W/12A USB Charger Station, Multi Ports USB-A Charging Hub with LED Display, Compact Desktop Charger for Multiple Devices, iPhone iPad Samsung Android and Tablet	100.515.410.300.600	\$25.89
Zions Control Account-Kimberly Schools	Amazon 4/29/26 Migrant/ELL cummulative file folders green 150 count	253.512.410.000.000	\$25.49
Twin Falls Glass	Replace header door stop on HS Commons	100.664.410.000.000	\$25.00
Zions Control Account-Kimberly Schools	Amazon Basics address labels	100.512.410.100.000	\$24.70
Zions Control Account-Kimberly	Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright White,	100.515.410.300.275	\$24.38

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	250 Sheets		
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11 - Made in the USA, Pastel Paper, 103309R - 1 Ream (500 Sheets)	100.515.410.300.000	\$24.16
Zions Control Account-Kimberly Schools	BENFEI 4K DisplayPort to HDMI Adapter	245.515.550.200.000	\$23.97
Zions Control Account-Kimberly Schools	BENFEI 4K DisplayPort to HDMI Adapter	245.512.550.102.000	\$23.97
Caxton Printers LTD	Invoice # 1063503 4/20/26 05025 Astro Bright Gamma Green	100.512.410.102.000	\$23.80
Flinn Scientific Inc	Calcium Chloride, Anhydrous, 2 kg CaCl2 F.W. 110.99	100.515.410.300.250	\$22.99
Caxton Printers LTD	Invoice # 1063503 4/20/26 05030 Astrobright Liftoff Lemon	100.512.410.102.000	\$22.70
Zions Control Account-Kimberly Schools	white board gallon cleaner	100.515.410.200.000	\$22.49
Zions Control Account-Kimberly Schools	Lysol Wipes for HS Office Use (Costco)	100.515.410.300.000	\$22.48
Zions Control Account-Kimberly Schools	Rescue	100.624.430.200.000	\$22.13
Caxton Printers LTD	Invoice # 1063503 4/20/26 9x12 Orange Ream	100.512.410.102.000	\$22.00
Caxton Printers LTD	Invoice # 1063503 4/20/26 06803 Sunworks Dark Brown Ream	100.512.410.102.000	\$22.00
Zions Control Account-Kimberly Schools	Wilson NCAA Composite Football - Official Size, Brown, 1	100.515.410.300.405	\$21.99
Premier Truck Group	Element-OI	100.681.420.000.000	\$21.84
Silver Creek	Waterproof wire connector for irrigation	100.664.410.000.000	\$21.75
Zions Control Account-Kimberly	Amazon 4/7/26 White out correction tape	100.515.410.200.000	\$21.59

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	100.515.410.300.500	\$21.42
Zions Control Account-Kimberly Schools	Amazon SPED sensory bins mindful motion sensory cards 12 patterns	257.521.410.102.000	\$21.26
Zions Control Account-Kimberly Schools	Wilson NCAA Composite Football - Youth Size, Brown	100.515.410.300.405	\$20.94
Zions Control Account-Kimberly Schools	Amazon 4/29/26 Migrant/ELL cummulative file folders red 100 count	253.512.410.000.000	\$20.79
Franklin Building Supply	drayage yard only	410.810.410.000.000	\$20.00
Zions Control Account-Kimberly Schools	Amazon SPED sensory bins pop fidget sensory toys 12 count	257.521.410.102.000	\$19.99
JW Pepper & Son Inc	Shipping and Handling	100.515.410.300.210	\$19.99
Zions Control Account-Kimberly Schools	20 Pack heavy duty storage hooks	100.664.410.000.000	\$19.98
Les Schwab Tires	Tubless metal valve stem for trailer tires	100.664.410.000.000	\$19.98
Zions Control Account-Kimberly Schools	Stud Finder Wall Scanner	100.623.410.000.000	\$19.98
Zions Control Account-Kimberly Schools	Emaks Fast Charger for 65W USB-C C	245.515.551.300.000	\$19.96
Zions Control Account-Kimberly Schools	Emaks Fast Charger for 65W USB-C C	245.512.550.100.000	\$19.96
Zions Control Account-Kimberly Schools	Ridleys 4/28 Assorted Herbs	100.515.410.200.000	\$19.95
Zions Control Account-Kimberly Schools	Binditek 100 Pack Plastic Spiral Binding Coils, 12mm(1/2"), 90 Sheet Capacity, 4:1 Pitch, Black, 48Loops, for Letter Size, for Students and Coworkers	100.515.410.300.475	\$19.79

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Planetary Purple (22671)	100.515.410.300.000	\$19.79
Zions Control Account-Kimberly Schools	Loose Leaf Paper, 900 Sheets, 6 Pack, College Ruled, 8" x 10.5", Bulk Office Filler Paper, 3 Hole Punched, 150 Sheets/Pack, College Ruled Paper for 3 Ring Binder, Notebook Paper, White	100.515.410.300.000	\$19.79
Zions Control Account-Kimberly Schools	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	\$19.55
Zions Control Account-Kimberly Schools	Beautiful Chaos	100.624.430.200.000	\$19.27
Select Source Inc	Zip Ties	245.656.414.000.000	\$18.99
Zions Control Account-Kimberly Schools	J-B Weld Pro Size ClearWeld 5 Minute Set Epoxy	245.656.414.000.000	\$18.98
Zions Control Account-Kimberly Schools	Amazon SPED SES velcro rolls 1"x82" white	257.521.410.102.000	\$18.91
Zions Control Account-Kimberly Schools	Amazon SPED sensory bins hexagon liquid tiles 8 pack	257.521.410.102.000	\$18.80
Caxton Printers LTD	Invoice #1063504 4/20/2026 Rubber CMNT 4 oz	100.512.410.102.000	\$18.70
Caxton Printers LTD	Invoice #1063504 4/20/2026 52803 Major Accent Pen Yellow	100.512.410.102.000	\$18.36
Zions Control Account-Kimberly Schools	Amazon SPED sensory bins fidget sticks 8 pk	257.521.410.102.000	\$18.04
Zions Control Account-Kimberly Schools	Amazon SPED sensory bins fidget marble maze mat 9 count	257.521.410.300.000	\$17.99
Zions Control Account-Kimberly Schools	10 Pairs Tamiya Big Style Connector Plugs Unwired - Apex RC Products #1555	243.515.410.370.000	\$17.98
O'Reilly Auto Parts	100 oz carwash soap for Bus	100.681.424.000.000	\$17.98

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Invoice # 1063503 4/20/26 73150 Pink Xenographic Ream	100.512.410.102.000	\$17.80
Caxton Printers LTD	Invoice #1063504 4/20/2026 Sharpie Ultra Fine Red	100.512.410.102.000	\$17.76
Caxton Printers LTD	Invoice #1063504 4/20/2026 37003 Sharpie Ultra Fine Blue	100.512.410.102.000	\$17.76
Zions Control Account-Kimberly Schools	FW Ice Cream (Walmart)	243.515.410.310.000	\$17.58
Power Distributors	Wrench-Spark plug 8"	243.515.550.310.310	\$17.40
Power Distributors	Wrench-Spark plug 8"	243.515.410.310.000	\$17.40
Caxton Printers LTD	Invoice #1063504 4/20/2026 Sharpie Perm Blue	100.512.410.102.000	\$17.04
Zions Control Account-Kimberly Schools	Costco 4/20/26 Batteries	100.515.410.200.000	\$16.99
Zions Control Account-Kimberly Schools	13-in-1 Multi-Bit Screwdriver Set - Adjustable Magnetic Ratchet with 180° Pivot, 12 Bits,	100.623.410.000.000	\$16.99
Zions Control Account-Kimberly Schools	eRepairSolution Audio Jack Headphone Jack Flex Cable Replacement for iPad 9 9th Gen	245.656.414.000.000	\$16.95
Silver Creek	1" sch 40 PVC riser ext for irrigation	100.664.410.000.000	\$16.68
Zions Control Account-Kimberly Schools	BROTOU Extra Large Mesh Ball Bag, Drawstring Socce Bag for Coach, Use for Basketball, Volleyball, Baseball, Mesh Equipmenbag with Adjustable and Portable Strap (30" x 40")BROTOU Extra Large Mesh Ball Bag, Drawstring Socce Bag for Coach, Use for Basketball, Volleyball, Baseball, Mesh Equipmenbag with Adjustable and Portable	100.515.410.300.405	\$16.14
O'Reilly Auto Parts	Wire ties	100.681.420.000.000	\$15.99
Zions Control Account-Kimberly Schools	Self Adhesive Wrap Cohesive Bandages 12 Count 3" x 5 Yards, Medical Tape, Adhesive Flexible Breathable First Aid Non Woven Rolls, Stretch Athletic, Ankle Sprains & Swelling, Sports	100.515.410.300.000	\$15.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Albertsons Migrant senior banquet chicken and ice, remainder of receipt	253.512.410.000.000	\$15.96
Zions Control Account-Kimberly Schools	Crayola 9" x 12" 8-Assorted Color Construction Paper - 96/Pack	100.515.410.300.475	\$15.90
Zions Control Account-Kimberly Schools	postage	100.651.351.000.000	\$15.60
Zions Control Account-Kimberly Schools	Amazon SPED KES ERC baby wipes, 810 count	257.521.410.100.000	\$15.29
Zions Control Account-Kimberly Schools	ePartSolution Replacement Compatible with iPad 7 A2197 iPad 8 A2270 Headphone Jack Audi	245.656.414.000.000	\$14.99
Zions Control Account-Kimberly Schools	12Q Stor Box (Walmart)	243.515.410.310.000	\$14.80
Zions Control Account-Kimberly Schools	plaster of Paris	100.515.410.200.000	\$13.99
Zions Control Account-Kimberly Schools	Ag Equipment: Ratcheting screwdriver	410.810.550.000.000	\$13.99
Zions Control Account-Kimberly Schools	Wesdut 13-in-1 Ratchet Screwdriver Set Tool All in One	100.623.410.000.000	\$13.99
Zions Control Account-Kimberly Schools	Phillips Screwdriver Set with Magnetic Tips, Soft Ergonomic Grip of Standard or Precision Phillips Screwdrivers	100.515.410.300.250	\$13.99
Caxton Printers LTD	Invoice #1063504 4/20/2026 37077 King Size Sharpie Red	100.512.410.102.000	\$13.68
Zions Control Account-Kimberly Schools	Amazon SPED sensory bins sensory fidget toy silicone worry stones 6 pack	257.521.410.100.000	\$13.58
Silver Creek	10" round valve box cover	100.664.410.000.000	\$13.51
Caxton Printers LTD	Invoice #1063504 4/20/2026 37078 King Size Sharpie Blue	100.512.410.102.000	\$13.44
Zions Control Account-Kimberly Schools	Curad bandages, assorted sizes, 300 count	100.512.410.100.000	\$12.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter Size, 8.5x11 inches, Manila, 100-Pack	100.515.410.300.000	\$12.59
Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers, Low Odor Ink, Red, Chisel Tip, 12 Count	100.515.410.300.000	\$12.59
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20lb Pink Printer Paper, 8-1/2 x 11- 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103382R	100.515.410.300.000	\$12.49
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	\$12.15
Zions Control Account-Kimberly Schools	skid pack of 20	100.515.410.200.000	\$12.00
Les Schwab Tires	Light truck tire disposal	100.664.410.000.000	\$11.98
Gem State Paper & Supply Company	Plastic Souffle Cup (Gem State Paper)	243.515.410.310.000	\$11.46
Zions Control Account-Kimberly Schools	Of Dreams and Destiny	100.624.430.200.000	\$11.11
Zions Control Account-Kimberly Schools	Sousa Certificate. SKU: 21CT Category: John Philip Sousa (The Instrumentalist Awards)	100.515.410.300.210	\$11.00
Zions Control Account-Kimberly Schools	National School Orchestra Certificate SKU: 24CT Category: National School Orchestra Award (The Instrumentalist)	100.515.410.300.210	\$11.00
Zions Control Account-Kimberly Schools	Armstrong Certificate SKU: 23CT Category: Louis Armstrong Jazz Award (The Instrumentalist)	100.515.410.300.210	\$11.00
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C	100.515.410.300.000	\$10.81
Select Source Inc	small zip ties	245.656.414.000.000	\$10.78
Caxton Printers LTD	Black	100.515.410.200.000	\$10.26

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Thats Smart Whl Milk (Ridley's)	243.515.410.310.000	\$10.17
Diamond Laundry, Inc.	Shop Towels laundry service	100.681.393.000.000	\$10.00
Kimberly School District-DL Evans	Bus driver per diem BPA 5/5/26	243.515.380.320.000	\$10.00
Zions Control Account-Kimberly Schools	Amazon SPED sensory bins marble mesh fidget toy 50 pk	257.521.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	Amazon SPED Preschool classroom supplies stickers 600 pcs	258.522.410.100.000	\$9.99
Zions Control Account-Kimberly Schools	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Posters, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand	100.515.410.300.000	\$9.97
Zions Control Account-Kimberly Schools	Custom Stamp – Clear & Crisp Impressions – Personalized Self-Inking Rubber Stamp – Use for Address Stamp and More (Small)	100.515.410.300.000	\$9.92
Caxton Printers LTD	Invoice #1063504 4/20/2026 50925 Hole Punch	100.512.410.102.000	\$9.54
Franklin Building Supply	fuel surcharge	410.810.410.000.000	\$9.00
Caxton Printers LTD	Invoice #1063504 4/20/2026 60625 Jumbo Paper Clips	100.512.410.102.000	\$9.00
Les Schwab Tires	Tubeless rubber valve stem	100.664.410.000.000	\$8.99
Zions Control Account-Kimberly Schools	Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 1 Tape Dispenser, Polystyrene (PS)	100.515.410.300.000	\$8.98
Zions Control Account-Kimberly Schools	GV Veg Oil (Walmart)	243.515.410.310.000	\$8.52
Zions Control Account-Kimberly Schools	Amazon Basics Ruled Lined Index Cards for Study, Notes and Recipes, White, 3" x 5", 1,000 Count (10 Pack of 100)	100.515.410.300.000	\$8.42
Diamond Laundry, Inc.	DETE Laundry Service	100.681.393.000.000	\$7.50

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Fd Clb Chdr Jack Shrd (Ridley's)	100.515.410.300.575	\$6.99
Zions Control Account-Kimberly Schools	Ridleys 8515 Grnd Bf B (Ridley's)	100.515.410.300.575	\$6.69
Zions Control Account-Kimberly Schools	Amazon SPED sensory bins velcro dots 500 pairs .59 "	257.521.410.100.000	\$6.64
Zions Control Account-Kimberly Schools	Mini Sticky Notes 1.5x2 in, 36 Pad Yellow Strong Adhesive Post, Suitable for School, Home, Office, Clean Removal	100.515.410.300.000	\$6.64
Gem State Paper & Supply Company	Plastic Souffle Lid (Gem State Paper)	243.515.410.310.000	\$6.51
Zions Control Account-Kimberly Schools	Nestle Malted Milk (Ridley's)	243.515.410.310.000	\$6.49
Zions Control Account-Kimberly Schools	Amazon Survivors # 4	100.624.430.200.000	\$6.39
Zions Control Account-Kimberly Schools	Sturdy Binder Clips, Office Supplies, Small 0.75 in, Document Organizing, School Supplies, Black, 144 Count	100.515.410.300.000	\$6.11
Caxton Printers LTD	Invoice #1063504 4/20/2026 52825 Major Accent Pen Pink	100.512.410.102.000	\$6.00
Caxton Printers LTD	Invoice #1063504 4/20/2026 42625 Binder Clips 1-1/4 inch	100.512.410.102.000	\$6.00
Caxton Printers LTD	Invoice #1063504 4/20/2026 52800 Major Accent Pen Orange	100.512.410.102.000	\$5.88
Zions Control Account-Kimberly Schools	Shipping Fees	100.515.410.300.210	\$5.50
Caxton Printers LTD	Sunworks 9x13 construction paper Black	100.515.410.200.000	\$5.28
Zions Control Account-Kimberly Schools	6Q Stor Box (Walmart)	243.515.410.310.000	\$5.12
Idaho Assn of School Administrators	IASA Dues - additional owed on account	100.632.380.000.000	\$5.00
Silver Creek	Blue monster blue pipe thread seal tape for SES iffigation	100.664.410.000.000	\$4.94

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Invoice #1063504 4/20/2026 Sharpie Perm Red	100.512.410.102.000	\$4.92
Zions Control Account-Kimberly Schools	Ocn Spry 100 Crnbry (Ridley's)	243.515.410.310.000	\$4.69
Zions Control Account-Kimberly Schools	Duck Tape	100.515.410.200.000	\$4.69
Caxton Printers LTD	Invoice #1063504 4/20/2026 47060 Highland Perm Tape 3/4 inch	100.512.410.102.000	\$4.44
Caxton Printers LTD	Invoice #1063504 4/20/2026 49975 Rubber Bands BAg	100.512.410.102.000	\$4.40
Zions Control Account-Kimberly Schools	BAZIC Staples Standard (26/6) Metallic Color 3000/Pack, Stapler Refill Standard Size Staple, Assorted Colors, 1-Pack	100.515.410.300.475	\$4.19
Zions Control Account-Kimberly Schools	Cheez It Reduced Fat (Ridley's)	243.515.410.310.000	\$3.89
Zions Control Account-Kimberly Schools	Ocn Spry Cranrasp Dr (Ridley's)	243.515.410.310.000	\$3.79
Caxton Printers LTD	Invoice #1063504 4/20/2026 50050 Rubber Band Bag	100.512.410.102.000	\$3.24
Zions Control Account-Kimberly Schools	Cheez It Original Snack (Ridley's)	243.515.410.310.000	\$3.19
Zions Control Account-Kimberly Schools	DonJ Wht Toritlla (Ridley's)	100.515.410.300.575	\$3.18
Select Source Inc	razor blades	100.623.410.000.000	\$2.79
Caxton Printers LTD	Invoice #1063504 4/20/2026 42600 Binder Clips	100.512.410.102.000	\$2.30
Zions Control Account-Kimberly Schools	Kraft Swt Honey BBQ (Ridley's)	243.515.410.310.000	\$1.99
Zions Control Account-Kimberly Schools	Kraft Brown Sgr BBQ (Ridley's)	243.515.410.310.000	\$1.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	MG Buttermilk (Ridley's)	243.515.410.310.000	\$1.89
Caxton Printers LTD	Invoice #1063504 4/20/2026 60650 Butterfly Clamp Box	100.512.410.102.000	\$1.65
Zions Control Account-Kimberly Schools	Fd Clb Taco Mix (Ridley's)	100.515.410.300.575	\$1.38
Zions Control Account-Kimberly Schools	Foreign transaction fee of order 4/1	100.515.410.200.000	\$1.20
Caxton Printers LTD	Invoice #1063504 4/20/2026 63125 Push Pins Asstd Box	100.512.410.102.000	\$0.74
Zions Control Account-Kimberly Schools	DYMO LW Durable Labels for LabelWriter Label Printers, White Poly, 1" x 2-1/8", 1 Roll of 160	100.515.410.300.000	\$0.64
Caxton Printers LTD	Credit on account	100.515.410.200.000	(\$4.35)
Wilbur-Eillis Company	credit on account	100.664.410.000.000	(\$141.25)
Toshiba Financial Services	SES Teaching Supplies	100.512.410.102.000	(\$286.50)
Toshiba Financial Services	KES Equipment Lease	100.512.322.100.000	(\$288.00)
Zions Control Account-Kimberly Schools	credit for AED: damaged in shipping	100.631.415.000.000	(\$1,662.49)
Grand Total:			\$585,422.75

End of Report