

## Kimberly School District

Fiscal Year: 2025-2026

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
49 Alpha	Behavioral Contracted Services	232.521.320.000.000	\$11,620.00
Gem State Paper & Supply Company	Softpull centerpull bath tissue 2Ply	100.661.410.000.000	\$5,949.31
Follett Content Solutions, LLC	Library Book Supply order 160 Books	100.624.430.200.000	\$2,299.00
Follett Content Solutions, LLC	Books as per attached list	100.624.430.100.000	\$1,882.81
Idaho School Boards Association Inc	Policy Plus subscription: full access to ISB Model Policy Bank	100.631.410.000.000	\$1,125.00
Zions Control Account-Kimberly Schools	24 sheet plywood siding for structures class 4 x 8 15/32"	410.810.410.000.000	\$1,110.52
Steppin' Stones Therapy, PLLC	Invoice #6061 PT services from 12/3/25 to 12/18/25	257.521.320.102.000	\$875.94
Zions Control Account-Kimberly Schools	QQuickbooks monthly invoice	100.651.320.000.000	\$872.65
Zions Control Account-Kimberly Schools	Delta Airline ticket: M Searby STN Expo Conference	100.681.380.000.000	\$520.59
Zions Control Account-Kimberly Schools	2026 STN Expo East Conference Registration: M Searby	100.681.380.000.000	\$504.00
Idaho Dept of Education-Background Check	State background check escrow account	100.651.317.000.000	\$500.00
Chad Sombke, PH.D.	Psychological Evaluation: staff	100.651.320.000.000	\$500.00
Follett Content Solutions, LLC	31 books as per attached list	100.624.430.300.000	\$438.09
Toshiba Financial Services	Lease payment for office machine	100.515.322.200.000	\$415.00
Zions Control Account-Kimberly Schools	America's Best eyewear for student: paid with IEA donation	100.616.410.000.000	\$357.00
Mower Office Systems	Invoice # 103080 12/15/2025 HP647A	100.512.410.102.000	\$336.00

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Business Techs Inc	Invoice # 141913 12/31/2025 Copier 4682	100.512.322.102.000	\$301.38
Republic Services #885	Portable toilet rental and service	100.661.330.000.000	\$294.27
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 12/1/25 - 12-31-25	100.515.322.300.000	\$292.84
Toshiba Financial Svcs	Equipment lease, Invoice #593664035, 12/15/25 - 1/14/26	100.512.322.100.000	\$288.00
Toshiba Financial Services	Inv#... 8168 Due date 2/09/2026 Copier Lease	100.512.322.102.000	\$286.50
Follett Content Solutions, LLC	Audiovisual Supplies	100.624.430.200.000	\$268.96
Business Techs Inc	e studio 6529 Workroom machine	100.515.322.200.000	\$255.30
Steppin' Stones Therapy, PLLC	Invoice #6061 PT services from 12/3/25 to 12/18/25	257.521.320.100.000	\$218.98
Business Techs Inc	Equipment lease - e-Studio 5518A	100.512.322.100.000	\$218.01
Zions Control Account-Kimberly Schools	Blue Jeans Conference registration x 2	271.621.380.000.000	\$200.00
Kyle Fischer	Professional Development mileage reimbursement 1/13/26	100.621.381.001.000	\$193.05
Zions Control Account-Kimberly Schools	Riverside insights invoice #INV266993 WJ V Form A student response booklets (25)	257.521.410.100.000	\$161.70
Pacific Steel & Recycling	16 GA 48 x 96 H R Sheet x 2 for structure class	410.810.410.000.000	\$151.73
Kimberly School District-Food Service	invoice #118 12/15/25 Cookies	258.522.410.100.000	\$150.00
Business Techs Inc	Invoice # 141913 12/31/2025 Copier 4681	100.512.322.102.000	\$144.29
Zions Control Account-Kimberly Schools	America's Best eyewear for student: paid by IEA donation	100.616.410.000.000	\$143.00
Business Techs Inc	2510 Library machine	100.515.322.200.000	\$140.67
Toshiba Financial Svcs	Equipment lease, Invoice #593580240, Property Tax and	100.512.322.100.000	\$129.91

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Vendor	Detail Line Description	Account	Total
	Admin fee.		
Blick Art Materials	canson watercolor papers	100.515.410.200.000	\$107.60
Business Techs Inc	Equipment lease, Invoice # 141908 - e-Studio 2520AC	100.512.322.100.000	\$107.36
Business Techs Inc	Equipment lease - e-Studio 5508A	100.512.322.100.000	\$106.45
Wells Fargo Vendor Financial Services	Inv# ...6322 due date 2/14/2026 duplicator lease	100.512.322.102.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease, Invoice #5036950688, 12/28/25 - 1/27/26	100.512.322.100.000	\$105.00
Caxton Printers LTD	Invoice # 1061967 01/07/2026 Tru Ray 9x12 Brilliant Lime Paper	100.512.410.102.000	\$103.00
Blick Art Materials	half gallon paint variety	100.515.410.200.000	\$101.95
Kimberly School District-Food Service	Board Dinner Dec 2026: Taco Bar	100.631.410.000.000	\$100.00
Zions Control Account-Kimberly Schools	Swingline Paper Trimmer 12" cut length	100.651.410.000.000	\$95.17
Mower Office Systems	Replacement Toner for Bollinger, Room 106, Canon 7660 Black	243.515.410.320.000	\$89.00
Welch Music	flute/clarinet cleaning	100.515.410.200.000	\$80.00
Business Techs Inc	Equipment lease, Invoice #142065, SD-375	100.512.322.100.000	\$69.36
Zions Control Account-Kimberly Schools	4 books: Stolen Focus:	100.651.410.000.000	\$67.96
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	KMS fax service	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$66.65

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	50pcs Polyester Cloth Napkins - 17 x 17 inch White Dinner Washable Napkins with Hemmed Edges for Restaurant/Wedding/Hotel(50,White)	100.515.410.300.575	\$65.98
Follett Content Solutions, LLC	Book Processing	100.624.430.200.000	\$51.84
Zions Control Account-Kimberly Schools	Deposit for Plaza Hotel for PSUG for KBordi	100.623.380.000.000	\$50.85
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Blick Art Materials	acrylic gallon	100.515.410.200.000	\$45.34
Zions Control Account-Kimberly Schools	Note cards and envelopes	100.651.410.000.000	\$44.08
Blick Art Materials	watercolor refills variety	100.515.410.200.000	\$43.96
Zions Control Account-Kimberly Schools	2 Pack - Cutlery Bin with Lid, Commercial 3-Compartment Flatware Tray with Cover, Large Silverware Divided Storage Plastic Container, Restaurant Condiments Holder, Covered Utensil Organizer Box, Brown	100.515.410.300.575	\$42.99
Zions Control Account-Kimberly Schools	Minatee 201 Pcs Thin Silverware Set Stainless Steel Flatware Sets Service for 67 Silver Cutlery Set Serving Utensils Sits Includes Knife Fork Spoon for Kitchen Dinner Table	100.515.410.300.575	\$39.99
Zions Control Account-Kimberly Schools	WUWEOT 30 Pack Salt and Pepper Shakers, 3.3oz Glass Shakers Spice Jar with Metal Lids for Salt, Pepper, Spices, Seasonings, Restaurant & Home Kitchen Supplies	100.515.410.300.575	\$37.99
Business Techs Inc	Invoice # 142066 12/31/2025 Copier 4663	100.512.322.102.000	\$37.54
Zions Control Account-Kimberly Schools	Abel Spice Farm Fine Ground Black Pepper - 5 Lb Bulk Pack - Premium, Non-GMO, Kosher, and 100% Natural, Steam Sterilized for Chefs, Restaurants, and Culinary Enthusiasts - Elevate the Flavor of Soups, Sauces, Grilled Meats, and	100.515.410.300.575	\$36.85

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Vendor	Detail Line Description	Account	Total
	More		
Zions Control Account-Kimberly Schools	Original Chewy Candy, 4lb Bulk Pack Bag of Candies for Parties, Movie Nights and Sharing with Friends and Family, Perfect Vending Machine Candy	100.515.410.300.575	\$35.97
Welch Music	12/22 unstick head joint flute	100.515.410.200.000	\$35.00
Mount Olympus	drinking water Transportation	100.681.421.001.000	\$31.64
Mount Olympus	Drinking water Maintenance	100.664.320.000.000	\$31.64
Mount Olympus	drinking water District Office	100.651.320.000.000	\$31.64
JoAnna Horting	Nurse district travel Dec 2025-Jan 2026	100.651.380.000.000	\$31.59
Zions Control Account-Kimberly Schools	4-Pack Bus Tubs, Commercial Tote Box, Plastic Bus Box (13 L Capacity), Grey	100.515.410.300.575	\$28.55
Zions Control Account-Kimberly Schools	Citylife 7.8 QT 6 Pack Small Storage Bins Plastic Storage Container Stackable Box with Lids for Organizing, Clear White	100.515.410.300.575	\$28.49
Zions Control Account-Kimberly Schools	Citylife 4 Packs Small Storage Bins with Lids 3.2 QT Plastic Storage Containers for Organizing Stackable Clear Storage Boxes	100.515.410.300.575	\$28.47
Zions Control Account-Kimberly Schools	Scotch magic tape 2 pks	100.651.410.000.000	\$23.82
Zions Control Account-Kimberly Schools	Citylife 1.3 QT 6 Pack Small Storage Bins Plastic Storage Container Stackable Box with Lids for Organizing, Clear White	100.515.410.300.575	\$23.28
Zions Control Account-Kimberly Schools	3/8 cat fir sheathing	410.810.410.000.000	\$20.98
Business Techs Inc	Toshiba e studio 2520 office machine copies	100.515.322.200.000	\$20.85
Zions Control Account-Kimberly	Pizza for book study "Anxious Generation"	100.651.410.000.000	\$20.68

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Vendor	Detail Line Description	Account	Total
Schools			
Welch Music	re cork clarinet	100.515.410.200.000	\$19.99
Zions Control Account-Kimberly Schools	Wooden Pegboard for Finger Dexterity, Finger Strength Trainer for Grip Strength Training for Fingers, Wrists, and Hands for Home, Office, Gym, Climbing, Athletes, Musicians, and Therapy	100.515.410.300.575	\$19.39
Zions Control Account-Kimberly Schools	eRepairSolution Audio Jack Headphone Jack Flex Cable Replacement for iPad 9 9th Gen (2021) 10.2"	245.656.414.000.000	\$16.95
Zions Control Account-Kimberly Schools	10 x 4 int/ext sc	410.810.410.000.000	\$15.98
Zions Control Account-Kimberly Schools	Amazon SPED sensory chew necklace 8pk for OT (2 packs)	257.521.410.100.000	\$15.96
Zions Control Account-Kimberly Schools	Amazon Migrant/EL Thank you cards for sponsors of food boxes, donated goods 100pk	253.512.410.000.000	\$14.99
Blick Art Materials	watercolor variety	100.515.410.200.000	\$13.62
Blick Art Materials	watercolor refill red	100.515.410.200.000	\$13.62
Zions Control Account-Kimberly Schools	Ridley's 12/17/25 Preschool classroom supplies	258.522.410.100.000	\$9.98
Zions Control Account-Kimberly Schools	3 in 1 Metal Funnels for Filling Bottles Stainless Steel Small Kitchen Funnel Set for Transferring Essential Oils Liquid Fluid Spice Dry Ingredients Powder, Durable and Dishwash Safe	100.515.410.300.575	\$9.69
Zions Control Account-Kimberly Schools	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz (Previously Happy Belly, Packaging May Vary)	100.515.410.300.575	\$8.85
Zions Control Account-Kimberly Schools	Bits I-25 2 in green	410.810.410.000.000	\$7.48
Blick Art Materials	watercolor brown	100.515.410.200.000	\$7.42

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Vendor	Detail Line Description	Account	Total
Blick Art Materials	gallon pump	100.515.410.200.000	\$6.60
Zions Control Account-Kimberly Schools	Salt/Pepper, sponge	100.651.410.000.000	\$5.90
Zions Control Account-Kimberly Schools	2026 monthly desk calendar	100.651.410.000.000	\$3.99
Welch Music	12/10 Misc. springs and waterkey pads	100.515.410.200.000	\$3.00
<b>Grand Total:</b>			<b>\$35,715.72</b>

End of Report