

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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| | 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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| 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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| | 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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| 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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| 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 |
| Grand Total: | | | \$35,715.72 |

End of Report