Kimberly School District

Fiscal Year: 2026-2027

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
49 Alpha	Behavioral Contracted Services September 2026	260.521.320.000.000	$49,367.00
United Oil	Diesel	100.681.422.000.000	$7,892.11
St Luke's Health System	Athletic Training Service August 2026	100.531.320.300.000	$2,500.00
Jae Foundation	Jae Experience with Boots: KMS Certified teachers	271.621.310.000.000	$2,300.00
United Oil	Gasoline	100.681.422.000.000	$1,947.49
Windsors Inc	Filters for the main pumping station	100.664.410.000.000	$1,820.00
Business Techs Inc	Toshiba e-Studio 2520c Meter Read 09/01/26 - 09/30/26	100.515.322.300.000	$1,376.45
Jae Foundation	Jae Boots: Classified staff: reimbursed by KMS	100.515.410.200.000	$1,000.00
Steppin' Stones Therapy, PLLC	Therapy Services Sept 2026	260.521.320.000.000	$871.25
Ooma AR Channel	HS Telephone	100.515.350.300.000	$792.85
Ooma AR Channel	SES Telephone	100.512.350.102.000	$792.84
Ooma AR Channel	MS Telephone	100.515.350.200.000	$792.84
Ooma AR Channel	KES Telephone	100.512.350.100.000	$792.84
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	$792.84
Select Source Inc	Lignetics pellets for Ted's house	100.664.410.000.000	$759.98
Quickdraw Embroidery & Screenprinting	JST73 Black 5-S, 5-Med, 6-Lrg. 3-XL	100.515.410.300.000	$695.21
Wilbur-Eillis Company	50 lb bags KGRV fertilizer	100.664.410.000.000	$680.00
Verizon Wireless	District Cell Phones/jet packs	100.651.350.000.000	$597.53

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Vendor	Detail Line Description	Account	Total
Zachary Dong	Atheltic Admin mileage reimbursement Sept 2026	100.531.380.300.000	$519.48
Kimberly Middle School	SOS Grant	100.515.411.200.000	$500.00
Zions Control Account-Kimberly Schools	2-square terminals to be reimbursed by Booster Club	100.651.410.000.000	$496.58
Zions Control Account-Kimberly Schools	NEO CHAIR Criss Cross Chair with No Wheels, Cozy Wide Armless Seat, Grey	100.515.410.300.275	$492.84
Business Techs Inc	Toshiba e-Studio 6529A Meter Read 09/01/26 - 09/30/26	100.515.322.300.000	$458.00
Business Techs Inc	Toshiba 65298 Workroom Machine	100.515.322.200.000	$446.22
Mower Office Systems	Invoice 105330 10/7/2026 CF363XS	100.512.410.102.000	$380.00
Mower Office Systems	Invoice 105330 10/7/2026 CF361XS	100.512.410.102.000	$380.00
Business Techs Inc	Invoice# 1461548 9/30/2026 Copier 4682	100.512.322.102.000	$350.76
Mower Office Systems	Invoice 105330 10/7/2026 CE260AC	100.512.410.102.000	$344.00
Steppin' Stones Therapy, PLLC	KES PT & OT Services-IDEA Part B Schl-Age	257.521.320.100.000	$333.40
Toshiba Financial Svcs	Equipment lease, Inv #598716050, 09/15/2026-10/14/2026	100.512.322.100.000	$302.40
On the Ball Plumbing LLC	Labor to cable floor drain in KMS kitchen	100.664.320.000.000	$275.00
Joe Maxwell	FFA National Advisor meal per diem	263.515.380.310.000	$260.00
Carly Oman	FFA National Advisor meal per diem	263.515.380.310.000	$260.00
Cody Porath	FFA National Advisor meal per diem	243.515.380.310.000	$260.00
Business Techs Inc	e-Studio 5518A	100.512.322.100.000	$254.72
Business Techs Inc	Equipment lease, e-Studio 2520AC Invoice #I46142	100.512.322.100.000	$238.32

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Deposit: SunValleyResort: FACE conference hotel MSchvaneveldt	100.621.381.001.000	$237.44
Windsors Inc	Filter attachements for ammiad filter at KES	100.664.410.000.000	$237.00
Ooma AR Channel	Transportation phone line	100.681.330.000.000	$213.13
Follett Content Solutions, LLC	Library Inventory Book Order	100.624.430.200.000	$208.33
Verizon Wireless	Migrant cell phone service	253.512.310.000.000	$206.58
Zions Control Account-Kimberly Schools	Camtasia Education subscription	243.515.410.370.000	$204.52
TJ Sorensen	Athletic Admin mileage and meal reimbursement	100.641.382.000.000	$202.52
Zions Control Account-Kimberly Schools	Kismile 3.2 Cu.Ft Mini Fridge with Freezer, Compact Refrigerator, Black	243.515.410.320.000	$199.99
Business Techs Inc	e-Studio 5508A	100.512.322.100.000	$199.38
Mower Office Systems	Invoice 105330 10/7/2026 CF362SX	100.512.410.102.000	$190.00
Zions Control Account-Kimberly Schools	Hotel for Principal: Evaluation and improving staff support training: Boise, ID	271.621.380.000.000	$188.00
Business Techs Inc	Toshiba 2510 AC Library Machine	100.515.322.200.000	$181.56
Steppin' Stones Therapy, PLLC	MS PT & OT Services-IDEA Part B Schl-Age	257.521.320.200.000	$170.00
Mower Office Systems	Invoice 105330 10/7/2026 CF360XS	100.512.410.102.000	$155.00
David Cline	Transp Contract Services-CDL testing fee	100.681.390.001.000	$150.00
Quickdraw Embroidery & Screenprinting	JST73 Black 4-XXL	100.515.410.300.000	$146.36
Mower Office Systems	Invoice 105330 10/7/2026 CE265A	100.512.410.102.000	$136.00

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	Equipment lease, SD-375, Inv #I46234	100.512.322.100.000	$124.65
JoAnna Horting	District travel mileage Sept-Oct 2026	100.651.380.000.000	$114.66
Quickdraw Embroidery & Screenprinting	JST73 Black 3-3XL	100.515.410.300.000	$114.00
Business Techs Inc	Invoice# 146148 9/30/2026 Copier 4681	100.512.322.102.000	$106.22
Wells Fargo Vendor Financial Services	Inv# ...7368 Due 11/14/2026 Duplicator Lease	100.512.322.102.000	$105.00
Wells Fargo Vendor Financial Services	Equipment lease Inv # 5040163639, 09/28/26-10/27/26	100.512.322.100.000	$105.00
Kimberly High School	Stadium clean up 10/9/26	100.661.320.000.000	$100.00
Idaho Dept of Education	Alternative Authorization M Hansen	100.651.317.000.000	$100.00
Idaho Dept of Education	Alternative Authorization J Clark	100.651.317.000.000	$100.00
Mower Office Systems	Replacement Toner for Canon 7660 Magenta - Room 106	243.515.410.320.000	$95.00
Ooma AR Channel	HS fax line	100.515.410.300.000	$85.25
Zions Control Account-Kimberly Schools	ABAS Teacher and Parent/Caregiver forms	257.521.410.300.000	$75.26
Zions Control Account-Kimberly Schools	ABAS Teacher and Parent/Caregiver forms	257.521.410.200.000	$75.26
Zions Control Account-Kimberly Schools	ABAS Teacher and Parent/Caregiver forms	257.521.410.102.000	$75.26
Zions Control Account-Kimberly Schools	ABAS Teacher and Parent/Caregiver forms	257.521.410.100.000	$75.26
Idaho Association of Counties	Local Govt Training Registration: C Searby	100.651.380.000.000	$70.00
Zions Control Account-Kimberly	Dewalt DCD771B 20V MAX Cordless Lithium-Ion 1/2 inch	100.623.410.000.000	$67.19

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Compact Drill Driver		
Business Techs Inc	Toshiba 2520 Office printer	100.515.322.200.000	$65.55
Zions Control Account-Kimberly Schools	Costco - Batteries and 3M strips	100.512.410.100.000	$50.97
Zions Control Account-Kimberly Schools	Mi Pueblo supplies for PAC night	253.512.410.000.000	$49.37
Treasure Valley Coffee, Inc.	Drinking water filtration	100.651.320.000.000	$44.95
Zions Control Account-Kimberly Schools	Huggies Natural Care baby wipes	257.521.410.100.000	$44.38
Zions Control Account-Kimberly Schools	Black Toner Cartridge	253.512.410.000.000	$40.99
Quickdraw Embroidery & Screenprinting	JST73 Black 1-4XL	100.515.410.300.000	$39.59
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	$38.70
Zions Control Account-Kimberly Schools	Milk, cups, cinnamon sticks, vanilla, Abuelita for PAC night	253.512.410.000.000	$38.12
Verizon Wireless	Trans Internet Service	100.681.351.000.000	$35.00
Diamond Laundry, Inc.	Shits and 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	Quickbooks Intuit Expert Assisted	100.651.320.000.000	$29.50
Zions Control Account-Kimberly Schools	Cork bulletin board, pack of 6, 17"x8"	100.512.410.100.000	$27.99
Zions Control Account-Kimberly Schools	candy for rewards Skittles/M&M's	100.616.410.000.000	$25.36

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon -11x17 copy paper	100.512.410.100.000	$24.79
Zions Control Account-Kimberly Schools	3 hole punch	100.512.410.100.000	$24.60
Business Techs Inc	Invoice # 146235 9/30/2026 Standard Copier Copies	100.512.322.102.000	$24.24
Treasure Valley Coffee, Inc.	Drinking water filtration	100.681.421.001.000	$22.48
Treasure Valley Coffee, Inc.	Drinking water filtration	100.664.320.000.000	$22.47
Zions Control Account-Kimberly Schools	Eaton breaker for stadium lights	100.664.410.000.000	$21.20
Zions Control Account-Kimberly Schools	Amazon - Tape, 12 per pack, pack of 2	100.512.410.100.000	$20.97
Zions Control Account-Kimberly Schools	US Foods Chef Store, snack bags for ice packs	100.512.410.100.000	$20.45
Zions Control Account-Kimberly Schools	Running With Sherman by Christopher McDougall (Author) Format: Paperback	100.624.430.300.000	$18.37
Business Techs Inc	Toshiba e-Studio 5508A Meter Read 09/01/26 - 09/30/26	100.515.322.300.000	$17.68
Diamond Laundry, Inc.	Shop towels laundry Service	100.681.393.000.000	$10.00
Diamond Laundry, Inc.	DETE Laundry Service	100.681.393.000.000	$8.50
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	$5.01
Zions Control Account-Kimberly Schools	Returned item: Amazon Dteck for Apple ipad	100.515.410.300.350	($14.99)
Zions Control Account-Kimberly Schools	refund of sales tax: Books by ecampus	100.515.410.300.000	($36.00)
Grand Total:			**$87,917.01**

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total

End of Report