

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Ednetics	KES- MDF to Special ED bldg 72 str SM fiber Project services	436.664.320.000.415	\$27,566.93
Starr Corporation	Kimberly Bathroom Remodel Job #3487	436.810.320.000.000	\$20,894.00
City of Kimberly	School Resource Officer: Quarter 1	100.667.315.000.000	\$13,182.75
Ednetics	KHS-MDF to AG IDF 12 str Sm Fiber - Project services	436.664.320.000.415	\$8,975.03
Ednetics	KMS-MDF to Middle School lab IDF - 12 str SM fiber-project services	436.664.320.000.415	\$7,886.67
Ednetics	KES-MDF to elementary school IDF-12 str SM fiber project services	436.664.320.000.415	\$7,886.67
Ednetics	KMS-MDF to Elementary MDF 12 str fiber retermination project services	436.664.320.000.415	\$6,516.81
Ednetics	KMS-MDF to IT IDF 12 str fiber retermination project services	436.664.320.000.415	\$4,779.32
Ednetics	KHS-MDF to East IDF-12 str Fiber retermination Project services	436.664.320.000.415	\$4,779.32
Ednetics	KHS-MDF to AG MDF 12 str fiber retermination project servcies	436.664.320.000.415	\$4,779.32
Johnsy Inc	Welcome Back Lunch for all district staff	100.651.414.000.000	\$4,550.70
Idaho School Boards Association Inc	ISBA Annual Convention: Registration Fees	100.631.381.000.000	\$2,550.00
St Lukes Health System	New employees/volunteer drug screenings	100.651.317.000.000	\$2,485.00
Zions Control Account-Kimberly Schools	SWIS/CICO Annual Licenses KES, SES, RISE	100.621.411.001.000	\$2,025.00
Zions Control Account-Kimberly Schools	Alaska Airfare School Board CDA ISBA Conference	100.631.381.000.000	\$1,801.72
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$917.62

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Zions Control Account-Kimberly Schools	QQuickbooks monthly licenses-reimbursed by schools/depts	100.651.320.000.000	\$792.65
Zions Control Account-Kimberly Schools	CDA Resort down payment - 3 ISBA hotel rooms	100.631.381.000.000	\$683.46
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$645.96
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$645.93
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$645.93
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$645.92
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$645.92
Brent Edwards	Form 472s FY24 and SPIF Audit	245.656.315.000.000	\$600.00
Idaho School Boards Association Inc	ISBA Annual Convention: Registration Fees	100.632.380.000.000	\$600.00
Reserve Account	postage for mail meter	100.651.351.000.000	\$600.00
Business Techs Inc	Equipment lease, Inv #139207, e-Studio 2520AC	100.512.322.100.000	\$589.01
Business Techs Inc	Inv# 13976 5/30/2025 Copies	100.512.322.102.000	\$523.99
Business Techs Inc	Inv# 139212 8/31/2025 Copies	100.512.322.102.000	\$449.40
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$419.00
Zions Control Account-Kimberly Schools	Dishwasher for SES	100.664.410.000.000	\$379.00
Ooma AR Channel	Transporation phone line	100.681.330.000.000	\$367.01
Zions Control Account-Kimberly Schools	2025-2026 PF/LD Subscription, Learning Resources for Debate Students (Champion Briefs)	100.515.410.300.325	\$349.00

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Toshiba Financial Svcs	Equipment lease, Inv #591739466, 8/15/25 - 09/14/25	100.512.322.100.000	\$288.00
Toshiba Financial Services	Inv#3040 Due 10/09/2025 Copier Lease	100.512.322.102.000	\$286.50
Zions Control Account-Kimberly Schools	NSDA Membership (National Speech & Debate Associtaiton)	100.515.410.300.325	\$248.00
Business Techs Inc	Equipment lease, Inv #138946, Ink for duplicator SD-365	100.512.322.100.000	\$230.80
Zions Control Account-Kimberly Schools	CD Resort down payment - 1 hotel room	100.632.380.000.000	\$227.82
Zions Control Account-Kimberly Schools	Alaska Airfare Superintendent CDA ISBA Conference	100.632.380.000.000	\$217.28
Verizon Wireless	Migrant staff cell phones	253.512.310.000.000	\$206.57
Zions Control Account-Kimberly Schools	Spelling Bee Enrollment 8/21/2025	100.512.410.102.000	\$199.00
Mower Office Systems	1254C001S Canon CRG-046H Toner BLK	100.622.410.102.000	\$198.00
Zions Control Account-Kimberly Schools	Rubber Basketball set of 6 x 3	100.621.411.001.000	\$194.85
Stephanie Buckley	Utah State U. Counselor Day mileage reimbursement	100.611.410.300.000	\$163.80
Zions Control Account-Kimberly Schools	Costoc supplies for District Office: water/candy/snacks	100.651.410.000.000	\$159.09
Business Techs Inc	e-Studio 5518A	100.512.322.100.000	\$158.82
Zions Control Account-Kimberly Schools	Amazon order#0261 8/27/20252 Pack Li-ion Replacement Battery for HYT-TC-508	100.512.410.102.000	\$158.35
Scholastic	Inv# M7602453 Geilman Scholastic News	100.512.410.102.000	\$156.25
Scholastic	Inv# M7602453 Beckman Scholastic News	100.512.410.102.000	\$156.25
Scholastic	Inv# M7602453 Anderson Scholastic News	100.512.410.102.000	\$156.25

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Vendor	Detail Line Description	Account	Total
Scholastic	Inv# M7602453 Sharp Scholastic News	100.512.410.102.000	\$150.00
Scholastic	Inv# M7602453 Heimdal Scholastic News	100.512.410.102.000	\$150.00
Scholastic	Inv# M7602453 Cook Scholastic News	100.512.410.102.000	\$150.00
Idaho School Boards Association Inc	ISBA Annual Convention: Early Bird Workshops	100.631.381.000.000	\$150.00
Zions Control Account-Kimberly Schools	Shipping	100.621.411.001.000	\$138.57
Zions Control Account-Kimberly Schools	SES Fax Service	100.512.410.102.000	\$122.57
Zions Control Account-Kimberly Schools	KMS Fax Service	100.515.410.200.000	\$122.57
Zions Control Account-Kimberly Schools	KES Fax Service	100.512.410.100.000	\$122.57
Mower Office Systems	1253C001S Canon CRG-046H Toner Magenta	100.622.410.102.000	\$120.00
Mower Office Systems	1251C001S Canon 654 CRG-046HToner Yellow	100.512.410.102.000	\$120.00
Zions Control Account-Kimberly Schools	Softread Volleyball set of 6	100.621.411.001.000	\$119.00
Zions Control Account-Kimberly Schools	Omnikin Replacement bladder 60" to 72"	100.621.411.001.000	\$119.00
Scholastic	Inv M7602453 S&H for FY26	100.512.410.102.000	\$109.53
Zions Control Account-Kimberly Schools	EISCO Beaker Tongs, 9.75" Long - Rubber Coated Jaws - Nickel Plated Steel - Holds Items with Diameters of 2.25" to 6"	100.515.410.300.000	\$108.36
Scholastic	Inv# M7602453 Howe Storyworks Gr 4-6	100.512.410.102.000	\$105.00
Wells Fargo Vendor Financial Services	Inv# 5255 due 10/142025 Duplicator Lease	100.512.322.102.000	\$105.00

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Vendor	Detail Line Description	Account	Total
Wells Fargo Vendor Financial Services	Equipment lease, Invoice #5035493244, 8/28/25 - 9/27/25	100.512.322.100.000	\$105.00
Zions Control Account-Kimberly Schools	Tuffsport Volleyballs set of 6	100.621.411.001.000	\$105.00
Zions Control Account-Kimberly Schools	Omnikin Replacement bladder 40" - 48"	100.621.411.001.000	\$94.95
Zions Control Account-Kimberly Schools	Breakfast for monthly training meeting for maintenance/custodial	100.664.410.000.000	\$90.85
Zions Control Account-Kimberly Schools	Rainbow Duraball kickball	100.621.411.001.000	\$89.95
Zions Control Account-Kimberly Schools	Rainbow plastic cones 18" set of 6 x 2	100.621.411.001.000	\$79.90
Business Techs Inc	Equipment lease, Inv #139537, SD-375	100.512.322.100.000	\$78.69
Ooma AR Channel	HS fax line	100.515.410.300.000	\$73.40
Zions Control Account-Kimberly Schools	Rainbow Tuffspots set of 6 x 3	100.621.411.001.000	\$71.85
Kimberly High School	IHSAA Activity cards for Mr. Hill and Mrs. Howe	100.512.410.102.000	\$70.00
Caxton Printers LTD	rubberbands, sharpies, envelopes	100.651.410.000.000	\$69.74
Zions Control Account-Kimberly Schools	9/9/25 Glue Sticks for hot glue guns	100.515.410.200.000	\$61.47
Kimberly School District-DL Evans	MNotary Bond: District Office	100.651.320.000.000	\$60.00
Zions Control Account-Kimberly Schools	Generic 8 Inches Crucible Tongs Stainless Steel Professional Grade Crucible SS Casting Tool Lab Tongs, Medium, undefined, aggtong-1	100.515.410.300.000	\$55.12
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	WF Athletic Supply Weighted Toning Ball, Soft Weighted Exercise Ball, Soft Medicine Balls for Exercise, Yoga, Pilates & Physical Therapy, 6, 8, 10 LB, Option Available in Single, Pair & Set with Rack	100.515.410.300.575	\$49.97
Zions Control Account-Kimberly Schools	Pine handrail for LA Thomas stage	100.681.420.000.000	\$49.48
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Zions Control Account-Kimberly Schools	Amazon order#0261 8/27/2025 Basic File Folders with abs	100.512.410.102.000	\$44.40
Zions Control Account-Kimberly Schools	Rainbow Plastic Cones 12" set of 6 x 2	100.621.411.001.000	\$43.90
Zions Control Account-Kimberly Schools	Breakfast for monthly training meeting	100.681.421.001.000	\$41.41
Zions Control Account-Kimberly Schools	jinchuan Rug Area Rugs Carpet Round Circle 4ft Botanical Print Tropical Desert Cacti for Entryway Living Room Bedroom Playroom Dining Room Home Office	100.515.410.300.575	\$39.99
Zions Control Account-Kimberly Schools	Acme Thunderer black whistle x 10	100.621.411.001.000	\$39.50
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	\$38.70
Zions Control Account-Kimberly Schools	Walmart hot glue gun glue sticks	100.515.410.200.000	\$37.85
Zions Control Account-Kimberly Schools	Hobby Lobby 9/9 craft paint color variety supply	100.515.410.200.000	\$37.63
Zions Control Account-Kimberly Schools	ZELUS Weighted Baseball Set with Seams for Hitting Pitching, 3.5 8 12 16 21 35 oz Plyometric Baseballs with Carry Bag	100.515.410.300.575	\$35.99
Zions Control Account-Kimberly Schools	Costco water for District Office	100.651.410.000.000	\$35.91

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Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Zions Control Account-Kimberly Schools	Rainbow plastic cones 9" set of 6 x 2	100.621.411.001.000	\$31.90
Zions Control Account-Kimberly Schools	Printing for Benefits lunch vendor cards	100.651.410.000.000	\$31.89
Kathi Johnson	Tech district travel August-September 2025	100.623.380.000.000	\$29.60
Zions Control Account-Kimberly Schools	Costco - 27 Gallon Storage totes/PE	100.512.410.100.000	\$27.87
Zions Control Account-Kimberly Schools	Amazon order#0261 8/27/2025 24 PAck Door Stoppers	100.512.410.102.000	\$25.98
Scholastic	Inv# M7602453 Sharp Science Spin	100.512.410.102.000	\$23.76
Scholastic	Inv# M7602453 Heimdal Science Spin	100.512.410.102.000	\$23.76
Scholastic	Inv# M7602453 Cook Science Spin	100.512.410.102.000	\$23.76
Zions Control Account-Kimberly Schools	Sleep Aid Device, Micro-Current Sleep Instrument Anxiety Device, Portable Rechargeable Sleep Aid for Anxiety and Insomnia (Silver)	100.515.410.300.575	\$22.99
Zions Control Account-Kimberly Schools	Gain Powder Laundry Detergent, Original Scent, 167 Loads, 154 OZ	100.515.410.300.575	\$22.49
Zions Control Account-Kimberly Schools	H.VERSAILTEX 1 PACK Magnetic Curtain Rods for Metal Doors 16" to 28", 1/2 Inch Diameter Adjustable French Door Curtain Rod for Classroom Whiteboard Magnetic Cafe Rod Towel Bar Holder, Black	243.515.410.320.000	\$22.48
Zions Control Account-Kimberly Schools	decorations for District lunch	100.651.410.000.000	\$21.53
Zions Control Account-Kimberly Schools	Tailgate support cables for white GMC	100.664.410.000.000	\$20.97
Zions Control Account-Kimberly	Costco - AAA batteries	100.512.410.100.000	\$19.99

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Schools			
Business Techs Inc	e-Studio 5508A	100.512.322.100.000	\$19.98
Business Techs Inc	Inv# 138411 7/31/2025 Duplicator Copies	100.512.322.102.000	\$19.26
Zions Control Account-Kimberly Schools	Top Flight #10 envelopes, 500 count	100.512.410.100.000	\$18.99
Zions Control Account-Kimberly Schools	Costco - 45 quart storage tote, pack of 3	100.512.410.100.000	\$17.99
Zions Control Account-Kimberly Schools	AOSKY Door Curtains for Doorway Privacy, Black Grommet Closet Curtains for Bedroom, Door Window Curtain, Light Blocking Thermal Insulation Drapes for Living Room Set of 1 Panels, 25" W x 80" L	243.515.410.320.000	\$15.99
Zions Control Account-Kimberly Schools	Creative Hobbies 12 Pack of Glossy White Glazed Ceramic Tiles for Alcohol Ink Painting, Decorating, Arts & Crafts, 4.25 x 4.25 Inch Square, Ready-to-Paint Ceramics	100.515.410.300.000	\$15.67
Business Techs Inc	Inv# 139601 9/10/2025 Duplicator copies	100.512.322.102.000	\$13.19
Zions Control Account-Kimberly Schools	Neenah index cardstock, 1 ream, 300 sheets	100.512.410.100.000	\$12.57
Zions Control Account-Kimberly Schools	Plexiglass sheets, 12 pack of 8x10	100.512.410.100.000	\$11.89
Zions Control Account-Kimberly Schools	Curad bandages, 320 count	100.512.410.100.000	\$11.79
Zions Control Account-Kimberly Schools	8x10 Garden Shed Plans - PDF Download	100.515.410.300.105	\$9.95
Zions Control Account-Kimberly Schools	Costco - Dawn dish soap	100.512.410.100.000	\$9.59
Zions Control Account-Kimberly Schools	Amazon order#0261 8/27/2025 6 pack Whistles	100.512.410.102.000	\$8.54

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Whale Shark Coin Purse Keychain,Cute Plush Change Purse with Zipper Keychain,Kawaii Handmade Coin Pouches for Women	100.515.410.300.575	\$7.99
Zions Control Account-Kimberly Schools	5oz Kitchen Ppr (Ridley's)	100.515.410.300.105	\$7.58
Zions Control Account-Kimberly Schools	Ridley's Preschool classroom supplies (apples)	258.522.410.100.000	\$6.86
Zions Control Account-Kimberly Schools	Costco - Tortilla Chips	100.512.410.100.000	\$5.99
Business Techs Inc	Equipment lease, Inv #138405, e-Studio 2520AC	100.512.322.100.000	\$3.05
High Desert Bobcat	credit on account	100.664.320.000.000	(\$41.97)
Hanson Janitorial Supply Inc	return drain hose assy & vac hose	100.664.410.000.000	(\$177.00)
Ednetics	ERATE 50%	436.664.320.000.415	(\$36,585.04)
Grand Total:			\$102,069.34
End of Report			