

Kimberly School District

Fiscal Year: 2026-2027

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Softpull centerpull bath tissue	100.661.410.000.000	\$1,835.60
Zions Control Account-Kimberly Schools	QuickBooks license for FY27.	100.512.410.100.000	\$1,485.00
Scholastic	Scholastic Magazines for grades 1 and 2. Inv #M7697590 3	100.512.410.100.000	\$907.50
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$758.52
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$758.50
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$758.50
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$758.50
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$758.50
Ooma AR Channel	SES Telephone	100.512.350.102.000	\$713.17
Ooma AR Channel	MS Telephone	100.515.350.200.000	\$713.17
Ooma AR Channel	KES Telephone	100.512.350.100.000	\$713.17
Ooma AR Channel	HS Telephone	100.515.350.300.000	\$713.17
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	\$713.15
University of Oregon	SWIS annual license, PBIS Apps, Account #3877670, Inv # INV00083724	100.512.410.100.000	\$500.00
Zions Control Account-Kimberly Schools	WalMart - Magnets, stickers,snacks, art supplies, liners, sand mill, area rugs	258.522.410.100.000	\$475.60
Gem State Paper & Supply Company	Microfiber cleaning cloth	100.661.410.000.000	\$424.71
Business Techs Inc	Equipment lease, Inv #I45638, 8/1/26-8/31/26	100.512.322.100.000	\$411.73

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Zions Control Account-Kimberly Schools	Receipt #114930035286 School Membership Starfall	245.656.414.000.000	\$355.00
Toshiba Financial Svcs	Equipment lease, Inv #598376667, 08/15/26-09/14/26	100.512.322.100.000	\$288.00
Business Techs Inc	e studio 2520	100.515.322.200.000	\$237.13
Zions Control Account-Kimberly Schools	Preschool Supplies: Snacks, Wipes, paper plates, febreze - Costco	258.522.410.100.000	\$212.12
Zions Control Account-Kimberly Schools	1000 piece pirate gold coins	100.515.410.200.000	\$204.95
Ooma AR Channel	Transportation phone line Sept 2026	100.681.330.000.000	\$203.90
Zions Control Account-Kimberly Schools	Amazon Bic Mechanical pencil sets	100.515.410.200.000	\$193.44
Ooma AR Channel	Transportation phone line August 2026	100.681.330.000.000	\$191.71
D & B Brite Lites	Laminating film, 27"x500' 1.5 mil gloss	100.512.410.100.000	\$188.00
Business Techs Inc	Equipment lease, Duplicator ink, SD375	100.512.322.100.000	\$172.50
Kimberly School District-Food Service	cookies for District Luncheon	100.651.414.000.000	\$152.00
Business Techs Inc	Equipment lease, Duplicator Masters for SD375	100.512.322.100.000	\$150.00
Gem State Paper & Supply Company	5100 Buffer pad 13" red	100.661.410.000.000	\$138.40
Zions Control Account-Kimberly Schools	Snacks for SpEd Meeting 8/24/26: Cookies, Napkins, Water	100.616.410.000.000	\$127.53
Twin Falls Glass	Labor to work on exterior handicap button on RISE bldg	100.664.320.000.000	\$125.00
Zions Control Account-Kimberly Schools	Amazon Order 8/31/2026 - Ink for Printers	257.521.410.102.000	\$119.27
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5039803373, 08/28/2026-09/27/2026	100.512.322.100.000	\$105.00

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Kimberly High School	Stadium clean up 9/11/26	100.661.320.000.000	\$100.00
Zions Control Account-Kimberly Schools	Apple iPad Air 3 A2152 Wi-Fi 10.5in - 64GB 256GB (E-Bay)	100.515.410.300.350	\$99.85
Zions Control Account-Kimberly Schools	Smore Account - Director's Newsletter	257.521.315.200.000	\$99.00
Zions Control Account-Kimberly Schools	Apple AirPods 4 Wireless Earbuds	100.623.410.000.000	\$99.00
Business Techs Inc	Equiment lease, I45637, 8/1/26-8/31/26 - SD-375	100.512.322.100.000	\$97.99
Zions Control Account-Kimberly Schools	Kleenex for HS Classroom Use (Costco)	100.515.410.300.000	\$95.94
Zions Control Account-Kimberly Schools	Water replacement filter	100.664.410.000.000	\$93.99
Ooma AR Channel	HS fax line September	100.515.410.300.000	\$81.56
Business Techs Inc	e studio 2510 Library	100.515.322.200.000	\$76.72
Ooma AR Channel	HS fax line	100.515.410.300.000	\$76.68
Zions Control Account-Kimberly Schools	ELL Office Supplies - 8/24/26: Stapler, scissors, post its, post it dispenser, drawer tray, paperclips/binder clips, tape dispenser, stapler remover	253.512.410.000.000	\$66.60
Zions Control Account-Kimberly Schools	Wireless HDMI Transmitter and Receiver 328FT/100M, 4K Decode 1080P@60Hz Ultra HD Video Output, LED Display, Plug&Play 5G+2.4G for Audio to Monitor from PC/Projector/TV Box (Silver) Wireless HDMI Transmitter and Receiver 328FT	245.656.414.000.000	\$59.99
Business Techs Inc	Equipment lease, Inv #I44755, 6/1/26-6/30/26	100.512.322.100.000	\$57.30
Zions Control Account-Kimberly Schools	Ottomanson heavy dity floor mat for KMS	100.664.410.000.000	\$45.97

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Zions Control Account-Kimberly Schools	Natrual gas detector	100.664.410.000.000	\$37.99
Zions Control Account-Kimberly Schools	Air filters for Ag Bldg	100.664.410.000.000	\$35.88
Zions Control Account-Kimberly Schools	Dry erase surface cleaner, 8 oz bottle, 8 pack	100.512.410.100.000	\$32.84
Zions Control Account-Kimberly Schools	Band-aids for HS Office Use (Costco)	100.515.410.300.000	\$27.98
Zions Control Account-Kimberly Schools	Screen for irrigation	100.664.410.000.000	\$26.98
Zions Control Account-Kimberly Schools	Tap Dispensers, 3 pack	100.512.410.100.000	\$18.98
Zions Control Account-Kimberly Schools	Toilet flush valves	100.664.410.000.000	\$18.66
Zions Control Account-Kimberly Schools	AA Batteries for HS Classroom Use (Costco)	100.515.410.300.000	\$16.99
Zions Control Account-Kimberly Schools	Extric dry erase markers, blue, fine tip, 36 pk	100.512.410.100.000	\$16.82
Gem State Paper & Supply Company	Bowl swab 13" handle 4" head	100.661.410.000.000	\$15.52
Zions Control Account-Kimberly Schools	Rubbermaid Commercial Products Deskside Wastebasket/Trash Can, 10.25-Gallon/41-Quart, Gray, Plastic, Garbage Can for Home/Office, Fits Under Desk/Sink/Cabinet	100.515.410.300.475	\$14.19
Zions Control Account-Kimberly Schools	Plastic binding combs, 1/4 inch, 200 pack	100.512.410.100.000	\$14.11
Zions Control Account-Kimberly Schools	Amazon 9/13 Cardstock	100.515.410.200.000	\$13.89
Business Techs Inc	E studio 2520 Aug.	100.515.322.200.000	\$13.69

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Zions Control Account-Kimberly Schools	Win the Inside Game: How to Move from Surviving to Thriving, and Free Yourself Up to Perform – A Science-Based Self-Improvement Book on Redefining Success	100.515.410.300.475	\$13.52
Zions Control Account-Kimberly Schools	130 Pcs Inspirational Bookmarks DIY Encouraging Bookmarks Double Sided Paper Book Markers Personalized Motivational Page Markers for Students Teachers School Stationary Party Gifts	100.515.410.300.475	\$13.18
Zions Control Account-Kimberly Schools	Amazon Order 9/2/26	257.521.410.100.000	\$12.99
Zions Control Account-Kimberly Schools	Color copy paper - pastel green	100.512.410.100.000	\$10.69
Zions Control Account-Kimberly Schools	Intuit Expert Assisted	245.515.551.300.000	\$10.47
Business Techs Inc	E studio 2520 Office machine - July	100.515.322.200.000	\$10.26
Zions Control Account-Kimberly Schools	Amazon Order placed 8/31/26, Receipt book	257.521.410.102.000	\$6.39
Zions Control Account-Kimberly Schools	Shipping and handling	100.515.410.300.350	\$5.99
Zions Control Account-Kimberly Schools	Index cards, 3x5, 3 packs of 300 count	100.512.410.100.000	\$5.15
Zions Control Account-Kimberly Schools	Nvly Cinn Brn Sugr Sq (Ridley's)	100.515.410.300.105	\$4.59
Zions Control Account-Kimberly Schools	Premium Saltines (Ridley's)	100.515.410.300.105	\$4.49
Zions Control Account-Kimberly Schools	Premium Crkr Unsalted (Ridley's)	100.515.410.300.105	\$4.49
Zions Control Account-Kimberly Schools	KI Aid Trop Punch (Ridley's)	100.515.410.300.105	\$2.20

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Equipment lease, Inv # I45192, 7/1/26 to 7/31/2026	100.512.322.100.000	\$0.10
Grand Total:			\$18,122.06
End of Report			