

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Toshiba Financial Services	INV# 3964 9/9/25 DUE9/9/25 COPIER LEASE	100.512.322.102.000	\$286.50
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$157.89
Zions Control Account-Kimberly Schools	Astronomy Semester Curriculum Course - Space Science - PPTs, Activities, Notes (Teachers Pay Teachers)	100.515.410.300.250	\$140.00
Zions Control Account-Kimberly Schools	Environmental Science -Interactive Smart Curriculum (Whole Course Bundle) (Teachers Pay Teachers)	100.515.410.300.250	\$125.00
Wells Fargo Vendor Financial Services	INV# ...03798 DUE 9/14/2025 COPIER LEASE	100.512.322.102.000	\$105.00
Zions Control Account-Kimberly Schools	TPT 8/5/2025 3RD GRADE WRITING CURRICULUM	100.512.410.102.000	\$103.98
Zions Control Account-Kimberly Schools	PTC FAST Subscription	100.512.410.102.000	\$100.00
Zions Control Account-Kimberly Schools	Assorted beverages for state training	100.681.421.001.000	\$52.92
Pitney Bowes	Postage meter cleaning kit	100.651.322.000.000	\$42.49
Zions Control Account-Kimberly Schools	Amazon Order # ...6612 8/8/2025	100.512.410.102.000	\$36.01
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES TAPE 8 PK	100.512.410.102.000	\$35.98
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES DURACELL AAA	100.512.410.102.000	\$35.98
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES DURACELL AA	100.512.410.102.000	\$35.98
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES DIXIE PLATES 6 7/8"	100.512.410.102.000	\$31.98
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES LOSENGES	100.512.410.102.000	\$28.99

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Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES 8.35" PLATE	100.512.410.102.000	\$27.98
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES COFFEE	100.512.410.102.000	\$20.99
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES 9V BATTERIES	100.512.410.102.000	\$18.99
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES RIC SF 2X105	100.512.410.102.000	\$15.99
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES KLEENEX	100.512.410.102.000	\$15.99
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES ZIPLOC PACK	100.512.410.102.000	\$15.98
Zions Control Account-Kimberly Schools	Officemate Wall File, Letter Size, 13 x 4 1/8 x 7 Inches, Smoke (21431)	100.515.410.300.000	\$15.01
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES SOLO SPOON	100.512.410.102.000	\$12.99
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES SOLO FORK	100.512.410.102.000	\$12.99
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES DURACELL 2032	100.512.410.102.000	\$12.99
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES NAPKIN	100.512.410.102.000	\$12.79
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES LYSOL 3 PACK	100.512.410.102.000	\$12.49
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES DISHWASHER PACK	100.512.410.102.000	\$11.99
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES SOLO CUPS	100.512.410.102.000	\$11.49
Zions Control Account-Kimberly	COSTCO 07/30/2025 SUPPLIES SPONGE PACK	100.512.410.102.000	\$10.99

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Schools			
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES PAPER BOWLS	100.512.410.102.000	\$10.49
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES FEBREEZE SPRAY	100.512.410.102.000	\$9.99
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES PALMOLIVE SOAP	100.512.410.102.000	\$8.99
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES IBUPROFEN	100.512.410.102.000	\$8.49
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES CURAD 4X100	100.512.410.102.000	\$4.49
Zions Control Account-Kimberly Schools	COSTCO 07/30/2025 SUPPLIES KSWTR40PK	100.512.410.102.000	\$3.99
Grand Total:			\$1,594.79
End of Report			