

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Select Source Inc	Misc Supplies for Maintenance for June	100.664.410.000.000	\$1,499.88
Follett Content Solutions, LLC	Spring 2025 Book Order as per list 283702547	100.624.430.300.000	\$1,473.13
City of Kimberly	Water/sewer June 2025	100.661.330.000.000	\$1,327.61
Brent Edwards	Erate C1/C2/Bus wifi cert 24-25	245.656.315.000.000	\$800.00
Western Waste Services	Portable toilet rentals and service June 2025	100.661.330.000.000	\$372.97
The Riverside Hotel	IASBO Conference Hotel Room	100.651.380.000.000	\$362.00
Mower Office Systems	Cyan, yellow and magenta ink cartidges	100.681.421.001.000	\$345.00
Business Techs Inc	District Office copies	100.651.322.000.000	\$330.00
Toshiba Financial Svcs	KES copier lease	100.512.322.100.000	\$288.00
Toshiba Financial Svcs	KHS Copier lease	100.515.322.300.000	\$229.00
Select Source Inc	June 2025 transportation supplies	100.681.420.000.000	\$224.65
Times-News	FY26 Budget Hearing Notice	100.651.410.000.000	\$221.80
Toshiba Financial Svcs	District Office copier link	100.651.322.000.000	\$211.85
White Cloud Communications, Inc	Sugarloaf site tower rent June 2025	100.661.330.000.000	\$195.00
Wells Fargo Vendor Financial Services	KES copier lease	100.512.322.100.000	\$105.00
Wells Fargo Vendor Financial Services	SES copier lease	100.512.322.102.000	\$105.00
Franklin Building Supply	Firecode sheetrock	100.664.410.000.000	\$104.00
Anderson Julian & Hull LLP	Legal Services - May 2025	100.651.315.000.000	\$100.00

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Vendor	Detail Line Description	Account	Total
Mower Office Systems	Black ink cartridges for printer	100.681.421.001.000	\$97.00
Franklin Building Supply	Homax Organe peel spray texture water base	100.664.410.000.000	\$56.40
City of Kimberly	Transportation water/sewer	100.681.330.000.000	\$50.26
Business Techs Inc	KES copies	100.512.322.100.000	\$44.23
City of Kimberly	Water Tower bus lot electricity June 2025	100.681.330.000.000	\$42.20
Mount Olympus	Drinking water June 2025	100.651.410.000.000	\$30.99
Mount Olympus	drinking water June 2025	100.681.421.001.000	\$30.98
Mount Olympus	drinking water June 2025	100.663.320.000.000	\$30.98
Business Techs Inc	KHS copies	100.515.322.300.000	\$29.53
Franklin Building Supply	Starborn c-drywall bk 1-1/4"	100.664.410.000.000	\$25.53
Business Techs Inc	KMS copies	100.515.322.200.000	\$13.32
Business Techs Inc	SES copies	100.512.322.102.000	\$4.98
Franklin Building Supply	USG Sheetrock joint tape 2 1/16x250'	100.664.410.000.000	\$3.60
<b>Grand Total:</b>			<b>\$8,754.89</b>

End of Report