

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$12,821.48
TJ Sorensen	ISU Spring 2025 courses	271.621.310.000.000	\$3,544.88
Intermountain Gas Company	Natural gas SES Dec 2024	100.661.330.000.000	\$1,817.73
Idaho School Boards Association Inc	ISBA Policy update service 2025	100.631.381.000.000	\$1,000.00
Zions Control Account-Kimberly Schools	9 Grid #1900B New Retails Black Finished unit with 3 2x6 panels: KMS Art displays	100.631.415.000.000	\$809.55
Reserve Account	postage for meter Jan 2025	100.651.351.000.000	\$600.00
Premier Truck Group	Fuel Filter	100.681.420.000.000	\$590.50
Premier Truck Group	Air Filter	100.681.420.000.000	\$482.14
Total Techs	Removal and re-installation of all cameras at PDC for installation of new siding	420.665.520.000.000	\$400.00
Premier Truck Group	Oil Filter	100.681.420.000.000	\$390.96
Business Techs Inc	Inv # 133085 12/31/2024 Copies	100.512.322.102.000	\$324.72
Toshiba Financial Svcs	Equipment lease, Inv #588976473, 12/15/24 - 1/14/25	100.512.322.100.000	\$288.00
Toshiba Financial Services	Inv# ...1458 due 2/9/2025 Copier Lease	100.512.322.102.000	\$286.50
Northwest Equipment Sales Inc	Engine Diag.	100.681.390.000.000	\$262.50
Kimberly High School	IHSAA Lifetime passes: Palmer & Mumm	100.651.414.000.000	\$200.00
Wytt Bedke	Credit reimbursement: Developmental Disabilities	100.515.290.300.000	\$200.00
Business Techs Inc	E Studio 6529A Workroom Machine	100.515.322.200.000	\$197.52
Blick Art Materials	soft kut printing block	100.515.410.200.000	\$195.70

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Vendor	Detail Line Description	Account	Total
Premier Truck Group	Air Dryer Cartridge	100.681.420.000.000	\$192.74
Zions Control Account-Kimberly Schools	4 ft wrap around lens KHS restroom light covers x 4	100.664.410.000.000	\$181.23
Bryson Sales & Service Inc	Solenoid 12 volt	100.681.420.000.000	\$168.00
Zions Control Account-Kimberly Schools	New Mobile Pixels Duex Max DS 14.1' FHD Portable Monitor	245.651.550.000.000	\$159.99
Toshiba Financial Svcs	Equipment lease, Property tax and admin fee, Inv#588944033	100.512.322.100.000	\$134.96
Business Techs Inc	Equipment lease e-Studio 5518A	100.512.322.100.000	\$132.36
Zions Control Account-Kimberly Schools	Jimmy Johns: Leadership lunch	100.681.421.001.000	\$107.11
Zions Control Account-Kimberly Schools	Jimmy Johns: Leadership lunch	100.663.410.000.000	\$107.11
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5032501036, 12/28/24 - 1/27/25	100.512.322.100.000	\$105.00
Caxton Printers LTD	White construction paper 12x18	100.512.410.100.000	\$102.50
Caxton Printers LTD	White construction paper 9x12	100.512.410.100.000	\$102.00
Caxton Printers LTD	Black construction paper 9x12	100.512.410.100.000	\$102.00
Business Techs Inc	Copies Toshiba 2520 AC Office Machine	100.515.322.200.000	\$100.94
Zions Control Account-Kimberly Schools	Costco, office chair	100.512.410.100.000	\$99.99
Zions Control Account-Kimberly Schools	Costco - Ion speaker for PE	100.512.410.100.000	\$99.99
Blick Art Materials	Prismacolor Colored pencils	100.515.410.200.000	\$95.94

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Vendor	Detail Line Description	Account	Total
Premier Truck Group	Fuel Filter Kit	100.681.420.000.000	\$94.75
Zions Control Account-Kimberly Schools	Amazon 1/9/25 Digital Kitchen Scale	100.515.410.200.000	\$91.92
Business Techs Inc	Equipment lease, e-Studio 2520AC	100.512.322.100.000	\$89.84
Business Techs Inc	Equipment lease e-Studio 5508A	100.512.322.100.000	\$88.40
Zions Control Account-Kimberly Schools	Cricut Infusible Ink Sheets - Sublimation Transfer Paper, (2) 12" x 12" Transfer Sheets & (2) Butcher Paper, Create Designs with Cricut Blanks, Compatible with Cricut Maker & Explore, Cherry Red	100.515.410.300.350	\$75.48
Zions Control Account-Kimberly Schools	WiFi mini discreet camera	100.663.410.000.000	\$72.10
Business Techs Inc	E STudio 2510 AC Library Machine	100.515.322.200.000	\$68.86
Blick Art Materials	Drawing Paper 9x12	100.515.410.200.000	\$67.25
Zions Control Account-Kimberly Schools	SES fax line	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	KMS fax line	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax line	100.512.410.100.000	\$66.65
Zions Control Account-Kimberly Schools	popsicle Sticks	100.515.410.200.000	\$65.97
Premier Truck Group	Trans Filter	100.681.420.000.000	\$64.89
Zions Control Account-Kimberly Schools	Amazon Order # ...2220 12/16/2024 Tempura Paint Set	100.512.410.102.000	\$59.99
Caxton Printers LTD	Holiday Green construction paper 9x12	100.512.410.100.000	\$51.00

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Dark brown construction paper 9x12	100.512.410.100.000	\$51.00
Caxton Printers LTD	Brown construction paper 9x12	100.512.410.100.000	\$51.00
Zions Control Account-Kimberly Schools	Studded Carpet Chair Mat, 48" x 36" Heavy Duty Office Desk Chair Mat for Carpet	100.515.410.300.000	\$41.00
Zions Control Account-Kimberly Schools	Ridleys 1/7/25 Outddoor Ed Fiji Apples	100.515.410.200.000	\$39.43
Caxton Printers LTD	Amt due on PO 34-backordered items SES paper/markers/tape order	100.512.410.102.000	\$39.00
Premier Truck Group	Fuel Fitler	100.681.420.000.000	\$35.16
Zions Control Account-Kimberly Schools	Scotch Brand Magic Tape, Numerous Applications, Cuts Cleanly, Engineered for Office and Home Use, 3/4 x 1000 Inches, Boxed, 24 Refill Rolls (810K24)	100.515.410.300.000	\$32.36
Zions Control Account-Kimberly Schools	Darigold Whipping Cream	100.515.410.200.000	\$31.92
Zions Control Account-Kimberly Schools	Golden Delicious Apples	100.515.410.200.000	\$31.86
Zions Control Account-Kimberly Schools	Expo 80003 Low Odor Dry Erase Markers, Chisel Tip, Blue Color, 2 Sets with 12 Markers, Total of 24 Markers	100.515.410.300.000	\$30.42
Zions Control Account-Kimberly Schools	shipping	100.515.410.200.000	\$29.97
Zions Control Account-Kimberly Schools	vanilla	100.515.410.200.000	\$29.96
Zions Control Account-Kimberly Schools	Lock box with keys	100.663.410.000.000	\$29.87
Zions Control Account-Kimberly Schools	Amazon order # ...4249 12/19/2024 AA Batteriers	100.512.410.102.000	\$29.16
Zions Control Account-Kimberly	amazon Glue Sticks 550pk	100.515.410.200.000	\$28.79

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Schools			
Northwest Equipment Sales Inc	Shop Supplies	100.681.390.000.000	\$27.56
Caxton Printers LTD	Ultra fine Black Sharpie	100.512.410.100.000	\$27.36
Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices (Pack of 1, 36 Count Total)	100.515.410.300.000	\$24.99
Zions Control Account-Kimberly Schools	Pink Lady Apples	100.515.410.200.000	\$24.31
Zions Control Account-Kimberly Schools	Hanes Men's Beefy-T T-Shirt, Heavyweight Cotton Tee, 1 Or 2 Pack, Big & Tall Sizes Available - XL	100.515.410.300.350	\$24.00
Zions Control Account-Kimberly Schools	Hanes Men's Beefy-T T-Shirt, Heavyweight Cotton Tee, 1 Or 2 Pack, Big & Tall Sizes Available - Large	100.515.410.300.350	\$24.00
Zions Control Account-Kimberly Schools	Amazon Order # ...2220 12/16/2024 Peppermints for Med Supplies (to soothe stomach aches)	100.512.410.102.000	\$23.99
Zions Control Account-Kimberly Schools	Amazon Order # ...2220 12/16/2024 Crayola Washable Markers-Red	100.512.410.102.000	\$22.47
Blick Art Materials	speedball red printing ink	100.515.410.200.000	\$21.72
Blick Art Materials	speedball printing ink	100.515.410.200.000	\$21.72
Blick Art Materials	printing ink violet	100.515.410.200.000	\$21.72
Blick Art Materials	printing ink flourescent hot pink	100.515.410.200.000	\$21.72
Mount Olympus	Drinking water district office	100.651.410.000.000	\$20.99
Bryson Sales & Service Inc	shipping	100.681.420.000.000	\$19.73
Zions Control Account-Kimberly Schools	Memory Card for maintenance	100.663.410.000.000	\$18.69

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Vendor	Detail Line Description	Account	Total
Kimberly School District-Food Service	cookies for Board Meeting	100.631.410.000.000	\$18.00
Zions Control Account-Kimberly Schools	No Molre Poems	100.515.410.200.000	\$17.99
Zions Control Account-Kimberly Schools	Amazon order # ...4249 12/19/2024 Black Paper Plates for Art	100.512.410.102.000	\$17.98
Zions Control Account-Kimberly Schools	Amazon Order # ...2220 12/16/2024 Whistle for playground	100.512.410.102.000	\$17.85
Zions Control Account-Kimberly Schools	Runny Babbit Returns	100.515.410.200.000	\$17.39
Zions Control Account-Kimberly Schools	half and half	100.515.410.200.000	\$16.95
Zions Control Account-Kimberly Schools	Whipping Cream	100.515.410.200.000	\$16.58
Zions Control Account-Kimberly Schools	Measuring Spoon Set	100.515.410.200.000	\$16.14
Caxton Printers LTD	Yellow post it notes, 1.5 x 2	100.512.410.100.000	\$16.00
Zions Control Account-Kimberly Schools	Alieas Anna	100.515.410.200.000	\$15.99
Zions Control Account-Kimberly Schools	Costco -medical supplies for office	100.512.410.100.000	\$15.99
Zions Control Account-Kimberly Schools	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Black (74701)	100.515.410.300.000	\$15.78
Caxton Printers LTD	Planetary Purple color copy paper	100.512.410.100.000	\$15.55
Caxton Printers LTD	Outrageous Orchid color copy paper	100.512.410.100.000	\$15.55
Caxton Printers LTD	Gravity Grape color copy paper	100.512.410.100.000	\$15.55
Zions Control Account-Kimberly	Carver, a Life in Poems	100.515.410.200.000	\$15.29

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Zap a play	100.515.410.200.000	\$15.26
Grover Electric and Plumbing Supply	NSI Tork swivel Electric 2000 watt: KHS photo cell	100.664.410.000.000	\$14.96
Zions Control Account-Kimberly Schools	Amazon 12/13 Grow	100.515.410.200.000	\$14.95
Zions Control Account-Kimberly Schools	Amazon 12/13 Revolting Rhymes	100.515.410.200.000	\$14.77
Zions Control Account-Kimberly Schools	Amazon 12/13 Lafcadio the lion...	100.515.410.200.000	\$14.39
Zions Control Account-Kimberly Schools	Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, Recyclable	100.515.410.300.000	\$14.34
Zions Control Account-Kimberly Schools	Unismar 24mm 0.94' Label Tape Compatible for Brother TZe-251 TZe251 TZe Laminated White 1 Inch Tape for Ptouch PTD600 PT-P700 PT-2430PC PT-D600VP PT-D800W PT-P900W, 1" x 26.2', Black on White, 2-Pack	100.515.410.300.350	\$13.98
Zions Control Account-Kimberly Schools	red yarn 3 pack	100.515.410.200.000	\$13.47
Zions Control Account-Kimberly Schools	Runny Babbit	100.515.410.200.000	\$13.19
O'Reilly Auto Parts	Rolker switch	100.681.420.000.000	\$12.99
Zions Control Account-Kimberly Schools	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R	100.515.410.300.000	\$12.53
Zions Control Account-Kimberly Schools	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count	100.515.410.300.000	\$12.39
Zions Control Account-Kimberly Schools	Romeo and Juliet	100.515.410.200.000	\$12.30

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Zions Control Account-Kimberly Schools	Hanes Men's Beefy-T T-Shirt, Heavyweight Cotton Tee, 1 Or 2 Pack, Big & Tall Sizes Available - XXL	100.515.410.300.350	\$12.00
Zions Control Account-Kimberly Schools	Hanes Men's Beefy-T T-Shirt, Heavyweight Cotton Tee, 1 Or 2 Pack, Big & Tall Sizes Available - Medium	100.515.410.300.350	\$12.00
Caxton Printers LTD	Jumbo paper clips	100.512.410.100.000	\$12.00
Zions Control Account-Kimberly Schools	Amazon order # ...1441 12/16/2024 Lip Balm for nurses room supplies	100.512.410.102.000	\$11.99
Caxton Printers LTD	Light purple copy paper	100.512.410.100.000	\$11.50
Zions Control Account-Kimberly Schools	Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (653-24VAD-B)	100.515.410.300.000	\$11.48
Zions Control Account-Kimberly Schools	Rooted in Hope	100.515.410.200.000	\$11.30
Zions Control Account-Kimberly Schools	Aniana Dell Mar	100.515.410.200.000	\$10.99
Zions Control Account-Kimberly Schools	Amazon 12/13/24 Six Kids and Stuffed Cat	100.515.410.200.000	\$10.88
Mount Olympus	Drinking water Transportation	100.681.421.001.000	\$10.49
Mount Olympus	Drinking water Maintenance	100.663.410.000.000	\$10.49
Zions Control Account-Kimberly Schools	Pushing Up the Sky	100.515.410.200.000	\$10.48
Zions Control Account-Kimberly Schools	A Brown Girl Dreaming	100.515.410.200.000	\$10.07
Caxton Printers LTD	Multi-purpose eraser	100.512.410.100.000	\$10.02
Zions Control Account-Kimberly Schools	Amazon 12/13 Martin Rising	100.515.410.200.000	\$9.24

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 12/13 Unbound	100.515.410.200.000	\$8.85
Zions Control Account-Kimberly Schools	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in	100.515.410.300.000	\$8.42
Caxton Printers LTD	Paper clips	100.512.410.100.000	\$8.00
Zions Control Account-Kimberly Schools	Locomation	100.515.410.200.000	\$7.43
Zions Control Account-Kimberly Schools	Water Bottles	100.515.410.200.000	\$7.38
Zions Control Account-Kimberly Schools	AG 02/17/24 Pinochle Playing card	100.515.410.200.000	\$7.00
Zions Control Account-Kimberly Schools	Lizards, Frogs...	100.515.410.200.000	\$6.99
Zions Control Account-Kimberly Schools	ice cream rock salt	100.515.410.200.000	\$6.38
Zions Control Account-Kimberly Schools	Amazon 12/13 With Their Eyes	100.515.410.200.000	\$5.99
Zions Control Account-Kimberly Schools	Breadlovers Wheat	100.515.410.200.000	\$5.98
Zions Control Account-Kimberly Schools	Ridley's 01/08/25 Crushed Ice	100.515.410.200.000	\$5.97
Zions Control Account-Kimberly Schools	quart baggies	100.515.410.200.000	\$5.58
Zions Control Account-Kimberly Schools	Amazon Basics 4-Pack CR2032 Lithium Coin Cell Battery, Compatible with AirTag, 3 Volt, Long Lasting Power, Mercury-Free	100.515.410.300.000	\$5.41
Zions Control Account-Kimberly Schools	sandwich baggies	100.515.410.200.000	\$3.29

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	sugar	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	Spoons	100.515.410.200.000	\$1.78
Grand Total:			\$29,076.78

End of Report