

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
SPEC Athletic	Down payment on weight room floor as per quote dated 5/16/24, \$121.04 to be reimbursed by KHS	100.631.415.000.000	\$50,121.04
Caxton Printers LTD	Wonders Comprehensive 6 year subscription bundle 3rd grade	100.631.415.000.000	\$4,867.20
Caxton Printers LTD	Welsh Holes Essntls Hum Anat Physlgy HS edition 2021 2E Std Stdnt 6 yr subsc	100.631.415.000.000	\$4,791.90
Norco Inc	Welding supplies as per Quote 75310748	243.515.410.310.000	\$3,286.50
Caxton Printers LTD	2022 Glencoe Health Student Edition	100.631.415.000.000	\$2,934.85
CDW Government Inc	Asus vy229he - led monitor full HD - 22" for business department	243.515.550.320.000	\$2,763.12
Purchase Power	postage for meter account	100.651.351.000.000	\$1,908.37
Caxton Printers LTD	Wonders on Level Leveled Reader Package 6 of 30 grade 3	100.631.415.000.000	\$1,108.95
Caxton Printers LTD	Wonders ELL Leveled Reader Package 6 of 30 grade 3	100.631.415.000.000	\$1,108.95
Wytt Bedke	additional credit reimbursement	100.515.290.300.000	\$929.40
Marianne Darrington	Additional Credit reimbursement	100.515.290.200.000	\$929.40
Tja Maxwell	Additional credit reimbursement	100.641.290.000.000	\$929.40
Zions Control Account-Kimberly Schools	Framing Nailer Bare	243.515.410.310.000	\$759.98
Dana Nelson	additional credit reimbursement	100.512.290.100.000	\$716.26
Zions Control Account-Kimberly Schools	Compound miter slider	243.515.410.310.000	\$599.99
Zions Control Account-Kimberly Schools	Max Atomic Imp driver Bare	243.515.410.310.000	\$599.96

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Business Techs Inc	SES copies May 2024	100.512.322.102.000	\$429.72
Caxton Printers LTD	shipping and handling	100.631.415.000.000	\$419.48
Jennifer Jensen	Additional credit reimbursement	100.621.290.000.000	\$412.14
Zions Control Account-Kimberly Schools	4 port battery charger	243.515.410.310.000	\$399.98
Pacific Steel & Recycling	12 GA 48 x 96 H R sheet	243.515.410.310.000	\$292.81
Toshiba Financial Services	SES Equipment Lease June 2024	100.512.322.102.000	\$286.50
Zions Control Account-Kimberly Schools	Gildan G180 Adult Heavy Blend™ Adult 8 oz., 50/50 Fleece Crew Medium (Shirt Space)	243.515.410.320.000	\$285.82
Zions Control Account-Kimberly Schools	Gallon storage containers and wire rack	243.515.410.310.000	\$262.92
CDW Government Inc	Lenovo ThinkCentre Tiny-In-One 22 Gen5 21.5" Full HD Dual Port HDMI Monitor	243.515.550.370.000	\$259.34
Zions Control Account-Kimberly Schools	Single bevel miter saw	243.515.410.310.000	\$249.99
Times-News	Budget Hearing Newspaper advertisement	100.651.410.000.000	\$229.66
Caxton Printers LTD	Wonders Center Activity cards package grade 3	100.631.415.000.000	\$223.98
Pacific Steel & Recycling	1 x 1 x .120 24" square tube	243.515.410.310.000	\$223.79
Kiz Leppert	additional credit reimbursement	100.515.290.200.000	\$199.00
Pacific Steel & Recycling	1 x 1 x .083 24' square tube	243.515.410.310.000	\$193.59
Caxton Printers LTD	Wonders Sound Spelling Large cards grades K-6	100.631.415.000.000	\$181.32
Suburban Propane	Propane	100.663.410.000.000	\$179.01

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Zions Control Account-Kimberly Schools	Atomic Recip Saw	243.515.410.310.000	\$169.99
Zions Control Account-Kimberly Schools	Compact BL Drill Bare	243.515.210.310.000	\$159.99
Zions Control Account-Kimberly Schools	Miter Saw stand	243.515.410.310.000	\$149.99
Zions Control Account-Kimberly Schools	Gildan G180 Adult Heavy Blend™ Adult 8 oz., 50/50 Fleece Crew Small (Shirt Space)	243.515.410.320.000	\$147.52
Caxton Printers LTD	Wonders High frequency word cards grade 3-6	100.631.415.000.000	\$146.61
Caxton Printers LTD	Wonders Classroom Library Lessons Grade 3	100.631.415.000.000	\$140.40
Luke Schroeder	mileage reimbursement PBIS training Boise	100.632.380.000.000	\$140.40
Caxton Printers LTD	Wonders English Learners Newcomer Teacher Guide Grade 3-6	100.631.415.000.000	\$121.71
Matthew Belliston	Additonal credit reimbursement	100.515.290.300.000	\$120.00
Caxton Printers LTD	Wonders Reading Response Boards Grade 2-6	100.631.415.000.000	\$119.76
Caxton Printers LTD	Wonders English Learners Newcomer Cards Grades 3-6	100.631.415.000.000	\$116.79
Wells Fargo Vendor Financial Services	Copier lease June 2024	100.512.322.102.000	\$105.00
Zions Control Account-Kimberly Schools	Gildan G180 Adult Heavy Blend™ Adult 8 oz., 50/50 Fleece Crew Large (Shirt Space)	243.515.410.320.000	\$101.42
Caxton Printers LTD	Wonders Placement and diagnostic assessment Grade K-5	100.631.415.000.000	\$95.01
Caxton Printers LTD	Wonders Leveled reader lesson cards grade 3	100.631.415.000.000	\$85.23
Kristin Keller	Additional Credit reimbursement	100.515.290.200.000	\$85.00
Zions Control Account-Kimberly	Gildan G180 Adult Heavy Blend™ Adult 8 oz., 50/50 Fleece	243.515.410.320.000	\$82.98

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Vendor	Detail Line Description	Account	Total
Schools	Crew XL (Shirt Space)		
Caxton Printers LTD	Wonders Sound Spelling small cards grade K-6	100.631.415.000.000	\$73.71
Zions Control Account-Kimberly Schools	14/3 CU NM-B W/G 50-FT (Lowe's)	100.515.410.300.125	\$73.00
Zions Control Account-Kimberly Schools	14/2 CU NM-B W/G 100-FT (Lowe's)	100.515.410.300.125	\$73.00
Zions Control Account-Kimberly Schools	Gildan G180 Adult Heavy Blend™ Adult 8 oz., 50/50 Fleece Crew 2XL (Shirt Space)	243.515.410.320.000	\$63.90
Zions Control Account-Kimberly Schools	Sales Tax	243.515.410.320.000	\$40.90
Suzanne Gerard	Additional credit reimbursement	100.512.290.102.000	\$40.00
Jessica Erickson	additional credit reimbursement	100.512.290.102.000	\$40.00
Caxton Printers LTD	ultra fine sharpies/rubber cement	100.512.410.100.000	\$37.36
Mower Office Systems	Replacement Toner for Room 106 - Canon 7660 - Magenta	100.515.410.300.000	\$36.00
Mower Office Systems	Replacement Toner for Room 106 - Canon 7660 - Magenta	100.515.410.300.275	\$33.00
Zions Control Account-Kimberly Schools	ETN 600W Plastic Keyless Lamp WH (Lowe's)	100.515.410.300.125	\$21.42
Zions Control Account-Kimberly Schools	ETN 15A 120V SP TOG SW 10-CT WH (Lowe's)	100.515.410.300.125	\$7.53
D.L. Evans	interest: Bus lease 5153200006	420.681.550.000.000	\$6.54
Zions Control Account-Kimberly Schools	ETN 15A 125V Recept 10-CT WH (Lowe's)	100.515.410.300.125	\$5.60
Zions Control Account-Kimberly Schools	discount	243.515.410.310.000	(\$320.00)
Grand Total:			\$85,404.08

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End of Report