

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Waxie Sanitary Supply	Sofpul toilet paper	100.661.410.000.000	\$7,037.28
Zions Control Account-Kimberly Schools	Costco - Copy paper, 2 pallets/80 cases	100.512.410.100.000	\$2,959.20
Idaho Dept of Education-Background Check	Background check escrow account	100.651.317.000.000	\$2,700.00
DATA CENTER WAREHOUSE	InFocus JTouch INF6555 Collaboration Display - 65" LCD - ARM Cortex A73 1.80 GHz - 8 GB DDR SDRAM - Infrared (IrDA) - Touchscreen - 16:9 Aspect Ratio - 3840 x 2160 - Direct LED - 450 Nit - 1,200:1, 5,000:1 Contrast Ratio - 2160p - USB - HDMI - VGA - Bluetooth - Android 11 *QUOTE Q-95270	245.656.414.000.000	\$1,750.00
Wilbur-Eillis Company	Alligare Promenade XLT	100.663.410.000.000	\$1,300.00
Zions Control Account-Kimberly Schools	Proloquo2Go AAC AssistiveWare iOS App	100.623.460.000.000	\$999.92
Zions Control Account-Kimberly Schools	Early Years 2024 Conference registration 5 @ \$150	100.621.290.000.000	\$750.00
Idaho School Boards Association Inc	ISBA Convention registration L Meeks	100.631.381.000.000	\$575.00
Wilbur-Eillis Company	Gly Star Plus	100.663.410.000.000	\$525.00
Wilbur-Eillis Company	2,4 D Amine	100.663.410.000.000	\$451.25
Caxton Printers LTD	Backordered portion of Into Math (5/2024 order) Prc Home Journals	100.621.440.001.000	\$432.39
Zions Control Account-Kimberly Schools	Hotel Accommodations for the Waypoint Conference in Boise, HS Councilors 9/30/24-10/2/24, Buckley (Hampton Inn & Suites Downtown Boise)	100.611.410.300.000	\$412.00
Caxton Printers LTD	Backordered items of Reading Wonders (5/2024 order) Comp Pkg all grades	100.621.440.001.000	\$404.18
Toshiba Financial Svcs	Equipment lease, Inv #588449340, 9/15/24 - 10/14/24	100.512.322.100.000	\$333.20

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Business Techs Inc	Toshiba E-Studio 5518A Meter Read 09/01/24 - 09/30/24	100.515.322.300.000	\$325.49
Wilbur-Eillis Company	Efficax	100.663.410.000.000	\$306.05
Toshiba Financial Services	Inv# ...0997 11/9/2024 Copier lease	100.512.322.102.000	\$286.50
Mower Office Systems	Inv#54473 9/4/2024 CFC360XC Blk toner	100.512.410.102.000	\$278.00
Total Techs	Ipad repair x 4	245.656.414.000.000	\$264.95
Business Techs Inc	Inv# 130931 9/30/24 Copier 4682	100.512.322.102.000	\$252.40
Wilbur-Eillis Company	Denali-EA	100.663.410.000.000	\$243.80
Zions Control Account-Kimberly Schools	Rotating Bookshelf 360 Display 4 Tier Floor Standing Bookcase Storage Rack for Kids&Adults Solid Wood Bookshelf Organizer	100.515.410.300.475	\$238.00
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$227.83
Zions Control Account-Kimberly Schools	Hotel Accommodations for the Waypoint Conference in Boise, HS Councelors 9/30/24-10/1/24, Nannini & Klug (Hampton Inn & Suites Downtown Boise)	100.611.410.300.000	\$206.00
Ednetics	Inv# 1321333 9/30/2024 SES BEll Schedule FY25	100.512.410.102.000	\$205.00
Business Techs Inc	Equipment lease, e-Studio 5518A	100.512.322.100.000	\$197.82
Stephanie Horton	Credit reimbursement: TMT Grades 4-9	100.512.290.100.000	\$180.00
Bryson Sales & Service Inc	Switch Panel FRT HTR for 202	100.681.420.000.000	\$179.98
Zions Control Account-Kimberly Schools	Amazon order# ...2667 9/25/2024 Beacuse of Winn Dixie Classroom Pack	100.624.430.102.000	\$172.80
Business Techs Inc	Equipment Lease, e-Studio 2520AC	100.512.322.100.000	\$161.94

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Business Techs Inc	Equipment lease, SD-375	100.512.322.100.000	\$154.42
Business Techs Inc	Inv# 130931 9/30/24 Copier 4681	100.512.322.102.000	\$154.23
Zions Control Account-Kimberly Schools	Amazon 9/26/24 Wlachie talkies 12 pack	100.515.410.200.000	\$154.22
Business Techs Inc	Inv#129793 8/8/2024 Duplicator Ink	100.512.322.102.000	\$144.25
Mower Office Systems	Inv#54473 9/4/2024 CFC361XC Cyan Toner	100.512.410.102.000	\$139.00
Mower Office Systems	Inv#54473 9/4/2024 CC362XC Yellow Toner	100.512.410.102.000	\$139.00
Zions Control Account-Kimberly Schools	Transp Office & Training Supplies	100.681.421.000.000	\$128.42
Ruben Murillo	Athletic Admin mileage and meal per diem October 2024	100.641.382.000.000	\$127.64
Zions Control Account-Kimberly Schools	SISER Glitter HTV - Glitter Heat Transfer Vinyl - 20 in x 30 ft - White Glitter	243.515.410.370.000	\$125.12
Business Techs Inc	Inv#129793 8/8/2024 Master's 2 rolls per box	100.512.322.102.000	\$118.00
Zions Control Account-Kimberly Schools	Clear Battery Cover for Ti-84 Plus Graphing Calculators (Underwood Distributing Company)	100.515.410.300.450	\$108.82
Caxton Printers LTD	Permanent Record Folders	100.512.410.100.000	\$108.00
Wells Fargo Bank	Inv# ...1257 9/28/2024 Duplicator Lease	100.512.322.102.000	\$105.00
Wells Fargo Vendor Financial Services	CEquipment lease, Inv #5031350375, 09/28/24-10/2/24	100.512.322.100.000	\$105.00
NAfME	National Association of Music Educators NAFME Membership 2025 Dues - Belliston	100.515.410.300.225	\$104.00
High Desert Bobcat	Shaft Arm Pull	100.663.410.000.000	\$97.08
Zions Control Account-Kimberly Schools	SISER EasyWeed - Heat Transfer Vinyl - 20 in x 30 ft - White	243.515.410.370.000	\$88.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	SISER EasyWeed - Heat Transfer Vinyl - 20 in x 30 ft - Red	243.515.410.370.000	\$88.99
Business Techs Inc	Inv# 131003 9/30/2024 Duplicator 4663	100.512.322.102.000	\$76.49
Bryson Sales & Service Inc	Chain wheel helmet	100.681.420.000.000	\$73.50
Zions Control Account-Kimberly Schools	SES fax line	100.512.410.102.000	\$70.20
Zions Control Account-Kimberly Schools	MS fax line	100.515.410.200.000	\$70.20
Zions Control Account-Kimberly Schools	KES fax line	100.512.410.100.000	\$70.19
Amarae Williams	Credit Reimbursement: EB Academics: Batch Planning Event	100.515.290.200.000	\$67.00
BS&R Design & Supplies	Steam Table Pan 1/3 x 2.5" Standard Weight	100.515.410.300.105	\$66.00
Christopher Ahlm	Credit reimbursement: CSI Summer Conference: Teach Together	100.515.290.300.000	\$60.00
Zions Control Account-Kimberly Schools	flint starter 4 pack	100.515.410.200.000	\$59.97
Motion Industries	HY-T Belt for mower	100.663.410.000.000	\$59.60
Grover Electric and Plumbing Supply	Oatey SCS/ - 1/2 Lb Flo Safe Lead Free Solder	100.515.410.300.125	\$57.46
Zions Control Account-Kimberly Schools	Teach Music REading w/Boomwhackers by Denise Gagne	100.512.410.100.000	\$52.99
Zions Control Account-Kimberly Schools	Costco, Pallet deposit	100.512.410.100.000	\$50.00
Caxton Printers LTD	Masking tape	100.512.410.100.000	\$48.00
Caxton Printers LTD	Color paper, Solar Yellow	100.512.410.100.000	\$46.65

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Vendor	Detail Line Description	Account	Total
Diamond Laundry, Inc.	Transp Coveralls/Rags, Laundry Service	100.681.393.000.000	\$44.30
Caxton Printers LTD	Dry Erase markers, fine point, black	100.512.410.100.000	\$39.00
Caxton Printers LTD	Bostitch staplers	100.512.410.100.000	\$38.55
Zions Control Account-Kimberly Schools	Better Office Products Two Pocket Portfolio Folders, 50-Pack, RED, Letter Size Paper Folders, 50 Pieces, Red	100.611.410.300.000	\$36.66
Kimberly High School	IHSAA Card for Steve Hill	100.512.410.102.000	\$35.00
Zions Control Account-Kimberly Schools	Easy Bucket Drumming by Matthew Dane Peavoy	100.512.410.100.000	\$35.00
Zions Control Account-Kimberly Schools	Amazon order# ...5432 9/23/24 Lg. Corkboard Felt Wall Tiles	100.512.410.102.000	\$34.99
Zions Control Account-Kimberly Schools	Boom! Whack! Pop! Book, PDF & Audio Digital Download by Tom Anderson	100.512.410.100.000	\$34.99
Zions Control Account-Kimberly Schools	Amazon order # ...1801 9/23/2024 8 sheet Strip Cut paper shredder	100.622.410.102.000	\$31.73
Caxton Printers LTD	Color paper, Terra Green	100.512.410.100.000	\$31.10
Caxton Printers LTD	Color paper, Orbit Orange	100.512.410.100.000	\$31.10
Idaho Music Educators Assn	IMEA Membership Dues - Belliston	100.515.410.300.225	\$29.00
Zions Control Account-Kimberly Schools	Self adhesive bandage wrap, 48 pack of 2" x 5 yards	100.512.410.100.000	\$28.99
Diamond Laundry, Inc.	Transp Coveralls/Rags, Laundry Service	100.681.393.000.000	\$28.00
Caxton Printers LTD	Sharpie ultra fine point, black	100.512.410.100.000	\$27.36
Zions Control Account-Kimberly Schools	Amazon order# ...5432 9/23/24 Heavy Duty Locking Shelf Support Pins	100.512.410.102.000	\$27.32

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Easy Buckets Book & Online Audio Reproducible by Mark Shelton	100.512.410.100.000	\$26.95
Zions Control Account-Kimberly Schools	Buckets to Body Percussion by Mark Burrows	100.512.410.100.000	\$26.95
Zions Control Account-Kimberly Schools	Lunch at Waypoint Conference in Boise, HS Councelors (Acero)	100.611.410.300.000	\$23.06
Zions Control Account-Kimberly Schools	Fainne Scented Bookmarks for Kid Fruit Scratch and Sniff Bookmarks Fun Bookmarks Classroom Bookmark Colorful Chocolate Popcorn Donut Dessert Bookmark Teenager School Office Home, 12 Style(72 Pieces)	100.515.410.300.475	\$19.98
Zions Control Account-Kimberly Schools	Library Amazon Order ...8223 Laminate Roll	100.622.410.102.000	\$19.19
Zions Control Account-Kimberly Schools	Paper Plates	100.663.410.000.000	\$17.99
Zions Control Account-Kimberly Schools	Fainne 60 Pieces Scratch and Sniff Bookmarks Kids Scented Bookmarks Educational Bookmark Assorted Smelly Bookmarks for Kids Students Reader, 12 Styles, 12 Scents (Dessert Style)	100.515.410.300.475	\$17.98
Zions Control Account-Kimberly Schools	Batteries	100.663.410.000.000	\$15.99
Caxton Printers LTD	color paper, Celestial Blue	100.512.410.100.000	\$15.55
Zions Control Account-Kimberly Schools	Amazon Basics lined writing pad 8.x 11.75, 12 pack of 50 sheets per pad	100.512.410.100.000	\$13.23
Zions Control Account-Kimberly Schools	Plastic Forks	100.663.410.000.000	\$12.99
Zions Control Account-Kimberly Schools	Lunch at Waypoint Conference in Boise, HS Councelors (MOD Pizza)	100.611.410.300.000	\$12.91
Caxton Printers LTD	Brass plated paper fasteners PF-4	100.512.410.100.000	\$12.60

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Caxton Printers LTD	Metal Bood Rings 1 1/2" diameter	100.512.410.100.000	\$12.00
Caxton Printers LTD	Marks A Lot permanent marker, Yellow	100.512.410.100.000	\$11.04
Caxton Printers LTD	Highlighters, Blue	100.512.410.100.000	\$10.54
Caxton Printers LTD	Highlighters, pink	100.512.410.100.000	\$10.20
Caxton Printers LTD	Highlighter, Orange	100.512.410.100.000	\$10.20
Zions Control Account-Kimberly Schools	Air freshner, 8.8 oz can, pack of 3	100.512.410.100.000	\$9.99
Zions Control Account-Kimberly Schools	Care Science bandages, 200ct	100.512.410.100.000	\$9.89
Zions Control Account-Kimberly Schools	2 pack business card holder	100.512.410.100.000	\$9.79
Zions Control Account-Kimberly Schools	Amazon Basics quart food storage bags, 150 count	100.512.410.100.000	\$9.44
Caxton Printers LTD	Color paper, Canary	100.512.410.100.000	\$8.90
Caxton Printers LTD	Magnetic white board eraser	100.512.410.100.000	\$8.34
NAPA Auto Parts	ATC Blade for 015	100.681.420.000.000	\$7.49
Zions Control Account-Kimberly Schools	Scoth-Brite Sponges, 6 pack	100.512.410.100.000	\$5.97
Zions Control Account-Kimberly Schools	Name tag stickers, 200	100.512.410.100.000	\$5.53
Caxton Printers LTD	Magnetic paper clip caddy	100.512.410.100.000	\$2.50
Zions Control Account-Kimberly Schools	Times News digital subcription 13 weeks	100.651.320.000.000	\$1.00
Zions Control Account-Kimberly	Amazon order# ...5432 9/23/24 coupon	100.512.410.102.000	(\$3.50)

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Silver Creek	returned items PO 52	100.663.410.000.000	(\$55.20)
Grand Total:			\$28,316.99

End of Report