

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	FY25 School District Facilities Distribution	310.112.000.000.000	\$1,034,283.60
49 Alpha	Behavioral Contracted Services 8/20/24-9/6/24	232.521.320.000.000	\$13,238.75
RISE Charter School	RISE Medicaid Share 7/30/24 check	232.521.320.000.950	\$10,040.40
49 Alpha	Behavioral Contracted Services non Medicaid reimbursable 8/20/24-9/6/24	257.521.315.200.000	\$6,180.00
Valley Community Counseling	Behavioral Contracted Services 8/26/24-8/30/24	232.521.320.000.000	\$5,522.50
Valley Community Counseling	Behavioral Contracted Services 8/19/24-8/23/24	232.521.320.000.000	\$4,982.50
Continental Athletic Supply	Recondition football helmets. Includes paint, hardware, liners, pad, chinstrap	100.531.410.300.000	\$2,517.14
Bryson Sales & Service Inc	DEF Head Unit	100.681.420.000.000	\$2,109.03
Valley Community Counseling	Behavioral Contracted Services non-Medicaid reimbursable 8/26/24-8/30/24	257.521.315.102.000	\$1,525.00
Valley Community Counseling	Behavioral Contracted Services: non Medicaid billable 8/19/24-8/23/24	257.521.320.100.000	\$1,170.00
ID Dept of Health & Welfare (Medicaid)	Medicaid Match August 2024	232.521.315.000.000	\$1,103.05
Welch Music	Grand Piano Stage Dolly	100.515.410.300.225	\$600.00
White Cloud Communications, Inc	Hytera portable radio with display	100.667.410.000.000	\$549.00
Zions Control Account-Kimberly Schools	Amazon- Migrant staff laptop Lenovo Ideapad, touchscreen 15"	253.512.410.000.000	\$535.28
Zions Control Account-Kimberly Schools	2 Lenovo IdeaPad 3 15.6 Portable Laptop, 15.6" FHD 1920 * 1080 Touchscreen Lenovo IdeaPad 3 15.6 Portable Laptop, 15.6" FHD 1920 * 1080 Touchscreen	245.656.414.000.000	\$535.28
Welch Music	Grand Piano Stage Dolly	100.515.410.300.000	\$500.00

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Sage Supply, Inc.	A Frames for signs	100.663.410.000.000	\$420.00
Toshiba Financial Svcs	Equipment lease, Inv #588214900, 8/15 - 9/14/24	100.512.322.100.000	\$316.15
Zions Control Account-Kimberly Schools	Amazon - Advantus Cork Board Strip for wall, 8' x 1"	100.512.410.100.000	\$251.94
Welch Music	Yamaha Gigmaker Standard Acoustic Guitar Package	100.515.410.300.225	\$239.99
CenturyLink	MS Telephone	100.515.350.200.000	\$218.90
CenturyLink	HS Telephone	100.515.350.300.000	\$218.90
CenturyLink	Do Telephone	100.515.350.300.000	\$218.90
CenturyLink	KES Telephone	100.512.350.100.000	\$218.89
Zions Control Account-Kimberly Schools	Hotel room Newcomer Training Boise	271.621.380.000.000	\$213.07
Jennifer Jensen	Credit reimbursement: Intro to Human Services	100.621.290.001.000	\$200.00
Zions Control Account-Kimberly Schools	Transp Office & Training Supplies	100.681.421.000.000	\$196.43
Unity School Bus Parts	Doran 16 lihjt monitot board	100.681.420.000.000	\$195.88
SSC Mechanical & HVAC LLC	HVAC for KHS ice machine	100.664.320.000.000	\$194.00
Kimberly High School	5 - Board Member IHSAA cards	100.631.410.000.000	\$175.00
CenturyLink	RRISE phone line	100.651.320.000.000	\$169.35
VISA-DL EVANS	6 Costco sheet cakes for back to school luncheon	100.651.414.000.000	\$162.93
Mower Office Systems	Replacement Toner for HP M651, Office Printer, Black	100.515.410.300.000	\$145.00
Mower Office Systems	Replacement Toner for HP M651, Office Printer, Cyan	100.515.410.300.000	\$132.50

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Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 8/15/274 - 9/14/24	100.515.322.300.000	\$129.47
Toshiba Financial Svcs	Toshiba E-Studio 2520 Lease 8/15/274 - 9/14/24	100.515.322.300.000	\$122.43
Zions Control Account-Kimberly Schools	[2 Pack] Computer Privacy Screen 27	100.623.410.000.000	\$121.58
Kimberly High School	Stadium Clean Up 9/13/24 Key Club	100.663.320.000.000	\$100.00
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$99.77
Zions Control Account-Kimberly Schools	MS fax service	100.515.410.200.000	\$99.77
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$99.77
Alexandra Bates	Credit Reimbursement: SchoolPsych.com 4 modules completion	100.515.290.300.000	\$99.00
SSC Mechanical & HVAC LLC	HVAC for DO	100.664.320.000.000	\$97.00
Zions Control Account-Kimberly Schools	Security systems door lock replacement battery	100.664.410.000.000	\$93.70
Greg Bretti	Dyslexia course registration reimbursement	100.621.290.000.000	\$85.00
Mower Office Systems	Replacement Toner for Canon 7660 Cyan - Room 106	100.515.410.300.275	\$79.00
Zions Control Account-Kimberly Schools	Band-aids for Bus	100.681.421.000.000	\$74.95
Sage Supply, Inc.	District Only Parking signs	100.663.410.000.000	\$70.44
Kimberly High School	2 - Superintendent/Program Director IHSAA cards	100.632.380.000.000	\$70.00
Mower Office Systems	Replacement Toner for Canon 729, Office Fax Machine, Magenta	100.515.410.300.000	\$69.00

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Mower Office Systems	Replacement Toner for Canon 729, Office Fax Machine, Black	100.515.410.300.000	\$69.00
Sage Supply, Inc.	Single Sided Driveway sign	100.663.410.000.000	\$65.00
Joshua Warwick	Credit reimbursement: Supporting Beginning Teachers	100.515.290.200.000	\$60.00
Travis Stastny	Credit reimbursement: IDCTE Connect Conference	100.515.290.300.000	\$60.00
Reed McCashland	Credit reimbursement: Title IX Training	100.641.290.000.000	\$60.00
Natalie Anderson	Credit reimbursement: From Words to Worlds	100.512.290.102.000	\$60.00
Greg Bretti	Credit reimbursement: Comprehensive Dyslexia	100.515.290.300.000	\$60.00
White Cloud Communications, Inc	Programming	100.667.410.000.000	\$60.00
Mower Office Systems	Replacement Toner for Dong Office - Canon LBP6200 Black	100.515.410.300.000	\$59.00
Zions Control Account-Kimberly Schools	Wireless Keyboard and Mounse Combo, Full-Sized 2.4GHz Wireless Keyboard with Comfortable Palm Rest and Optical Wireless Mouse for Windows	243.515.410.320.000	\$51.98
Zions Control Account-Kimberly Schools	Business Cards	100.512.410.100.000	\$48.97
Zions Control Account-Kimberly Schools	Amazon Basics Full Motion Articulating TV Monitor Wall Mount for 26" to 55" TVs	245.512.550.102.000	\$48.74
Zions Control Account-Kimberly Schools	Amazon Basics Full Motion Articulating TV Monitor Wall Mount for 26" to 55" TVs	245.512.550.100.000	\$48.74
CenturyLink	Transportation phone line	100.681.330.000.000	\$48.64
CenturyLink	HS fax line	100.515.410.300.000	\$48.64
Zions Control Account-Kimberly Schools	3 pack clear ID badge holder with lanyard	100.663.410.000.000	\$39.80

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High Desert Bobcat	Cap Fuel for Bobcat Mower	100.663.410.000.000	\$39.36
High Desert Bobcat	Freight	100.664.410.000.000	\$30.00
Zions Control Account-Kimberly Schools	Art supplies, 9' coated paper plates	100.512.410.100.000	\$28.98
White Cloud Communications, Inc	TC-580 antenna	100.667.410.000.000	\$27.60
Zions Control Account-Kimberly Schools	party cups	100.515.410.200.000	\$18.98
Zions Control Account-Kimberly Schools	KMS Scoreboard Light Bulbs	100.664.410.000.000	\$16.86
Jaime Johnson	Bus Driver Meal per diem: ISU Campus Tour	100.611.410.300.000	\$15.00
Zions Control Account-Kimberly Schools	Key Lock Box Wall Mounted, 4 Digit Combination Lockbox for Outside, House Keys - 5 Keys Capacity, Key Safe Security Storage Lock Box for Indoor, Outdoor	100.515.410.300.000	\$13.59
Zions Control Account-Kimberly Schools	Amazon Basics Everyday Paper Plates	100.623.410.000.000	\$11.94
Zions Control Account-Kimberly Schools	Ridley's 9/11/24 Ag eggs	100.515.410.200.000	\$10.78
Zions Control Account-Kimberly Schools	Ridleys 9/10/24 Clear Spoons	100.515.410.200.000	\$9.98
Zions Control Account-Kimberly Schools	9" paper plates	100.515.410.200.000	\$7.19
Zions Control Account-Kimberly Schools	Viaky 30 Pcs Black Clips Self Adhesive Backed Nylon Wire Adjustable Cable Clips	100.623.410.000.000	\$6.94
Business Techs Inc	Equipment Lease, Inv #130113, SD-375	100.512.322.100.000	\$5.40
Zions Control Account-Kimberly Schools	Art supplies, wax paper	100.512.410.100.000	\$4.98

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Zions Control Account-Kimberly Schools	Art supplies, Swabs	100.512.410.100.000	\$4.78
Zions Control Account-Kimberly Schools	2: BIC Wite Out correction fluid	100.681.421.000.000	\$3.08
Zions Control Account-Kimberly Schools	J hook measuring cup	100.515.410.200.000	\$1.49
Grand Total:			\$1,091,935.68

End of Report