

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
ID Dept of Health & Welfare (Medicaid)	October Medicaid Match 2023	232.521.315.000.000	\$9,832.47
Zions Control Account-Kimberly Schools	Copy paper, Costco. 2 pallets, 40 cases per pallet	100.512.410.100.000	\$3,183.20
CDW Government Inc	Lightspeed MDM subscription license - 1 year	245.656.460.000.000	\$2,000.00
Lyllia C. McGlochlin	Contracted Services: NutriKids entry 44 hours/ \$17.57hour	290.710.390.000.000	\$773.08
Total Techs	Labor- trip charge for moving 4 outlets & 4 data lines	100.664.320.000.000	\$700.00
PSI Environmental Services Inc.	Garbage disposal KHS October 2023	100.661.330.000.000	\$594.25
Business Techs Inc	DO copies October 2023	100.651.322.000.000	\$423.30
Plumbmaster, Inc	Urinal Renovator Repair Kit for 1.5gpf Urinal Flu	100.664.410.000.000	\$288.90
Plumbmaster, Inc	Closet Renovator Repair Kit for 3.5 gpf Closet Flu	100.664.410.000.000	\$288.90
Toshiba Financial Services	Inv# ...9499 12/9/2023 Copier Lease	100.512.322.102.000	\$286.50
Business Techs Inc	Equipment lease, Invoice #123398, e-Studio 2520AC	100.512.322.100.000	\$283.41
Joe Maxwell	TF County Fair 2023 meal per diem	243.515.380.310.000	\$270.00
Mower Office Systems	Inv# 53800 10/24/2023 Yellow Toner	100.512.322.102.000	\$258.00
Mower Office Systems	Inv# 53800 10/24/2023 Cyan Toner	100.512.322.102.000	\$258.00
Mower Office Systems	Inv# 53800 10/24/2023 Black toner	100.512.322.102.000	\$258.00
Gary's Windshield Inc.	Windshield replacement (2007 GMC)	100.663.410.000.000	\$250.00
Business Techs Inc	Equipment supplies - SD375 Masters	100.512.322.100.000	\$236.00
Business Techs Inc	Inv # 123279 10/27/2023 SD365 Masters Rolls	100.512.322.102.000	\$236.00

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Zions Control Account-Kimberly Schools	6 gallon pancake compressorand accessory kit	100.663.410.000.000	\$227.96
Follett School Solutions Inc	Two Thousand Polythermal Labels (black & white sheets) TITLE- (\$103.00 per sheet	100.622.410.102.000	\$211.10
Business Techs Inc	e-Studio 5518A	100.512.322.100.000	\$205.17
Business Techs Inc	e-Studio 5508A	100.512.322.100.000	\$203.67
Jamie Wardell	mileage reimbursement: SPED transition conference Boise	271.621.380.000.000	\$166.14
Zions Control Account-Kimberly Schools	transceivers-does not emit radio frequency: SFP-10GSR-85 HS code:8517795000 Product ID: 31287	245.656.414.000.000	\$144.33
Caxton Printers LTD	Tru-Ray Orange 9x12 Construction paper	100.512.410.100.000	\$142.00
United Oil	DEF for the buses	100.681.422.000.000	\$139.65
Renter Center	Man lift rental	100.663.410.000.000	\$137.50
Joe Maxwell	TF County Fair 2023 lodging	243.515.380.310.000	\$132.50
Total Techs	Install 4 electric outlets & move 4 data lines (SES)	100.664.320.000.000	\$130.00
Mower Office Systems	Inv# 53800 10/24/2023 Magenta Toner	100.512.322.102.000	\$129.00
Unity School Bus Parts	Reflective school bus signs for buses (015, 177, 939	100.681.420.000.000	\$120.52
Select Source Inc	Misc. Shop supplies for month of October 2023 for school buses	100.681.420.000.000	\$120.50
JoAnna Horting	Nurse mileage reimbursement: Oct-Nov 2023 197 @.585/mi	100.651.380.000.000	\$115.25
Caxton Printers LTD	Pacon construction paper, pink, 9x12	100.512.410.100.000	\$115.00
Johnathen Lund	meal per diem: IBEA Conference 11/9-11/11-23	243.515.380.370.000	\$115.00

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Bryson Sales & Service Inc	Crossing arm Bracket for bus 199	100.681.420.000.000	\$114.88
Caxton Printers LTD	Pacon construction paper, Sky Blue, 12x18	100.512.410.100.000	\$112.50
Wells Fargo Vendor Financial Services	Inv# ... 9491 due 12/14/2023 Standard Duplicator	100.512.322.102.000	\$105.00
Wells Fargo Vendor Financial Services	Inv# ...9499 due 11/14/2023 Standard Copier lease	100.512.322.102.000	\$105.00
Zions Control Account-Kimberly Schools	Lunch meeting: RFQ Interviews: El Maguey	100.651.410.000.000	\$103.87
Diamond Laundry, Inc.	Shop rags and coveralls for Willard in Bus shop	100.681.393.000.000	\$98.60
Ruben Murillo	Mileage reimbursement: Sun Valley Project Leadership	271.621.380.000.000	\$96.28
New Tech Security Inc	Trip Charge- KHS Fire alarm check	100.664.410.000.000	\$95.50
Zions Control Account-Kimberly Schools	Costcto - Toe warmers for recess aide	100.512.410.100.000	\$89.94
Business Techs Inc	Equipment lease, SD375 Ink	100.512.322.100.000	\$86.55
Business Techs Inc	Inv # 123279 10/27/2023 Duplicator ink	100.512.322.102.000	\$86.55
Zions Control Account-Kimberly Schools	corrugated cardboard cutter 5 piece set	100.515.410.200.000	\$73.60
Zions Control Account-Kimberly Schools	Amazon KHS ERC adult disposable washclothes 12 pks of 50	257.521.410.300.000	\$68.38
O'Reilly Auto Parts	Front Rotar for Ford Ranger	100.663.410.000.000	\$62.50
Ruben Murillo	Meal per diem: Project Leadership Sun Valley	271.621.380.000.000	\$60.00
Business Techs Inc	Equipment supplies SD 375 Ink	100.512.322.100.000	\$57.70
Business Techs Inc	Inv # 123303 10/30/2023 Duplicator ink	100.512.322.102.000	\$57.70

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Pacon Construction paper, White, 9x12	100.512.410.100.000	\$57.50
Caxton Printers LTD	Pacon construction paper, light brown, 9x12	100.512.410.100.000	\$57.50
Caxton Printers LTD	Pacon Construction paper, Black, 9x12	100.512.410.100.000	\$57.50
Caxton Printers LTD	Pacon construction paper, Turquoise, 12x18	100.512.410.100.000	\$56.25
Caxton Printers LTD	Sharpie highlighter, yellow, 36 ct	100.512.410.100.000	\$55.68
Jamie Wardell	Meal per diem: SPED transitions conference Boise	271.621.380.000.000	\$55.00
O'Reilly Auto Parts	Front Break Pad Set for Ford Ranger	100.663.410.000.000	\$50.75
Caxton Printers LTD	Manual Classroom Pencil Sharpener	100.512.410.100.000	\$47.85
Western Mountain Bus Sales Inc	Door cable for bus 998	100.681.420.000.000	\$42.29
Zions Control Account-Kimberly Schools	Costco - Handwarmers for recess aide	100.512.410.100.000	\$41.97
Zions Control Account-Kimberly Schools	rythem tech tambourine	100.515.410.200.000	\$37.99
O'Reilly Auto Parts	Rear Break Pad Set for Ford Ranger	100.663.410.000.000	\$36.83
Zions Control Account-Kimberly Schools	1500 piece paper fastners	100.515.410.200.000	\$31.98
Caxton Printers LTD	Terrestrial Teal paper	100.512.410.100.000	\$31.10
Caxton Printers LTD	Solar Yellow paper 8 1/2 x 11	100.512.410.100.000	\$31.10
Zions Control Account-Kimberly Schools	marimba mallets pack of 2	100.515.410.200.000	\$29.98
Caxton Printers LTD	Business Source Heavy-duty clasp envelope 10x13, 100 count	100.512.410.100.000	\$25.55

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Caxton Printers LTD	Sharpie Fine Point marker, 1 dozen	100.512.410.100.000	\$25.46
Caxton Printers LTD	Sharpie fine pint marker, green 1 dozen	100.512.410.100.000	\$25.46
New Tech Security Inc	Labor lies Man-KHS Fire Alarm	100.664.410.000.000	\$23.88
Zions Control Account-Kimberly Schools	funzbo clay bead bracelet kit- sale	100.515.410.200.000	\$21.58
Zions Control Account-Kimberly Schools	US Chef's Store Vinyl Gloves	100.512.410.100.000	\$19.45
Zions Control Account-Kimberly Schools	1m (3ft) LC UPC to SC UPC Duplex OM3 Multimode PVC (OFNR) 2.0mm Fiber Optic Patch Cable: OM3LCSCDX HS code:8544700000 Product ID: 41751	245.656.414.000.000	\$18.80
Caxton Printers LTD	Dry erase eraser	100.512.410.100.000	\$18.60
Zions Control Account-Kimberly Schools	Amazon Migrant summer bridge activities workbook grade 6-7th	253.512.410.000.000	\$17.99
Zions Control Account-Kimberly Schools	Jam Block Percission Instrament Blue	100.515.410.200.000	\$17.99
Zions Control Account-Kimberly Schools	maracas shaker rattles	100.515.410.200.000	\$17.98
Zions Control Account-Kimberly Schools	6 metal cow bell	100.515.410.200.000	\$17.72
Zions Control Account-Kimberly Schools	glory silver plated baritone mouthpiece	100.515.410.200.000	\$16.99
Caxton Printers LTD	Dry erase surface cleaner, 8oz spray bottle	100.512.410.100.000	\$16.44
Caxton Printers LTD	Post it notes, 1 1/2x 2, 12 pack	100.512.410.100.000	\$16.40
Zions Control Account-Kimberly Schools	Coffee creamers for RFQ interviews	100.651.410.000.000	\$13.11
Zions Control Account-Kimberly	perfect stix a000 count 4.5"	100.515.410.200.000	\$12.99

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Schools			
Bryson Sales & Service Inc	Micro Relay for DEF bus 223	100.681.420.000.000	\$12.24
Bryson Sales & Service Inc	Micro Relay for DEF bus 211	100.681.420.000.000	\$12.24
Bryson Sales & Service Inc	Micro Relay for DEF bus 202	100.681.420.000.000	\$12.24
Bryson Sales & Service Inc	Micro Relay for DEF bus 199	100.681.420.000.000	\$12.24
Zions Control Account-Kimberly Schools	Amazon Migrant summer bridge activites workbook grades 5-6th	253.512.410.000.000	\$10.94
Zions Control Account-Kimberly Schools	Color copies 15@ .65	100.651.410.000.000	\$10.70
Caxton Printers LTD	Metal book rings 1 1/2" diameter	100.512.410.100.000	\$10.20
Zions Control Account-Kimberly Schools	Treeworks Traingle beaters/triangles	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	leather style replacement strap	100.515.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	Amazon 11/7/23 perfect stix 300 count 6"	100.515.410.200.000	\$9.62
Zions Control Account-Kimberly Schools	US Chef's Store 5 oz cups	100.512.410.100.000	\$9.29
Caxton Printers LTD	Orchid colored paper	100.512.410.100.000	\$8.90
Caxton Printers LTD	Brass plated fasteners 3/4"	100.512.410.100.000	\$8.40
Zions Control Account-Kimberly Schools	Amazon Migrant Summer Bridge Activites workbook grade 7-8th	253.512.410.000.000	\$7.08
VISA-DL EVANS	Ridley's Preschool supplies chocolate pudding and milk	258.522.410.100.000	\$5.57
Grand Total:			\$25,647.15

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End of Report