

Kimberly School District

Fiscal Year: 2023 - 2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
United Oil	Oil for the school buses	100.681.423.000.000	\$2,200.90
Zions Control Account-Kimberly Schools	30 gallon flammable liquid storage cabinet	420.665.520.000.000	\$799.00
Day Treatment Youth Services LLC	CBRS Services March 2024	232.521.320.001.000	\$736.00
Zions Control Account-Kimberly Schools	National BPA Flights to Chicago for Advisor Bollinger and Lund (Expedia) Perkins Travel - Activity Card #3	263.515.380.320.000	\$726.40
St Lukes Health System	New Employee drug screens	100.651.317.000.000	\$639.00
Zions Control Account-Kimberly Schools	National BPA Flights to Chicago for Advisor Lund and Stanger (Expedia) CTE Travel - Activity Card #2	243.515.410.370.000	\$537.40
Select Source Inc	Sch Bldg Maint Supplies	100.664.410.000.000	\$396.07
Reis Plumbing & Heating Inc	Service call to disconnect and clean out exhaust for water heater. Replaced exhaust drain	100.664.320.000.000	\$339.13
CenturyLink	KES Telephone	100.512.350.100.000	\$321.62
CenturyLink	MS Telephone	100.515.350.200.000	\$321.62
CenturyLink	DO Telephone	100.515.350.300.000	\$321.61
CenturyLink	HS Telephone	100.515.350.300.000	\$321.61
Idaho School Boards Association Inc	Day on the Hill Registration x 2	100.632.380.000.000	\$300.00
Zachary Dong	3/8" 4ft Rolled Mat per ft x 25 ft	250.651.410.000.000	\$299.75
Mower Office Systems	Fuser kit for HP 651	100.515.322.200.000	\$295.00
Day Treatment Youth Services LLC	student transportation 20 trips of 22 miles @.65/mile: final invoice	100.681.395.000.000	\$286.00
Select Source Inc	Maintenance Supplies	100.663.410.000.000	\$254.86
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 02/01/24 - 02/29/24	100.515.322.300.000	\$238.18
Idaho School Boards Association Inc	Day on the Hill Registration Meeks	100.631.381.000.000	\$200.00
Business Techs Inc	Toshiba E-Studio 2520c Meter Read 02/01/24 - 02/29/24	100.515.322.300.000	\$185.59
Cassandra Searby	mileage reimbursement: Day on the Hill, Boise	100.651.380.000.000	\$160.29
Luke Schroeder	mileage reimbursement: Day on the Hill: Boise	100.632.380.000.000	\$140.40
GNXCOR Inc.	Maintenance Care Monthly maintenance	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care Monthly tech	100.623.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	Unleaded fule for bus 040 for golf trip to Weiser on 3-13-2024	100.681.422.000.000	\$82.00
Zions Control Account-Kimberly Schools	National BPA Flights to Chicago for Advisor Lund and Stanger (Expedia) CTE Travel - Activity Card #2	243.515.380.370.000	\$74.00
CenturyLink	HS fax line	100.515.410.300.000	\$71.47
CenturyLink	Transportation phone line	100.681.330.000.000	\$71.47
Zions Control Account-Kimberly Schools	13# shredded chicken: College & Career Fair (Catering by Karen)	100.611.410.300.000	\$65.00
Zions Control Account-Kimberly Schools	Square Reader for contactless and chip credit card payments.	100.512.410.100.000	\$62.54
St Lukes Health System	Transportation Drug Screen	100.681.260.000.000	\$45.00
Cassandra Searby	meal per diem: Day on the Hill	100.651.380.000.000	\$45.00
Zions Control Account-Kimberly Schools	paint for the bus for decoration	100.681.421.001.000	\$35.91
Business Techs Inc	Toshiba Staple 2400 (1 x 5000) E-Studio 5518A - HS Office Copier	100.515.410.300.000	\$34.95
Zions Control Account-Kimberly Schools	Donuts for drivers meeting 2-28-2024	100.681.421.000.000	\$33.87
Zions Control Account-Kimberly Schools	Wearable Art (Hobby Lobby) CTE	243.515.410.370.000	\$25.18
Grand Total:			\$10,846.80