

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Beams Flooring America	Aladdin Commercial Carpet Tile. Pattern Perspective, Color 989 Shadow, 24 x 24	420.664.540.000.000	\$11,122.68
SSC Mechanical & HVAC LLC	Replace AC, coil and furnace as per estimate	420.664.540.000.000	\$7,725.94
Road Work Ahead Construction Supply	Asphalt Sealant	100.663.325.000.000	\$6,036.80
Waxie Sanitary Supply	Sofpul toilet paper	100.661.410.000.000	\$3,772.80
Total Techs	Get lock program working at SES	245.656.315.000.000	\$2,950.00
Waxie Sanitary Supply	Sofpul toilet paper, mini	100.661.410.000.000	\$2,412.45
Beams Flooring America	Walk off carpet tile	420.664.540.000.125	\$2,010.00
Idaho School Boards Association Inc	Professional Development-Board Role in Staffing/8/8/22	100.631.320.000.000	\$2,000.00
Road Work Ahead Construction Supply	Crack seal	100.663.325.000.000	\$1,934.89
Columbia Electric Supply	Florescent tube recycle box	100.664.410.000.000	\$1,379.90
Road Work Ahead Construction Supply	Little wonder pro vac	100.663.410.000.000	\$1,350.00
Road Work Ahead Construction Supply	Ashalt sealant	420.665.520.000.000	\$1,247.68
Beams Flooring America	Mohawk Enpress Carpet Tile Adhesive per square foot	420.664.540.000.000	\$1,008.00
Day Treatment Youth Services LLC	student transportation 52 trips of 22 miles @ .75/mile	100.681.395.000.000	\$858.00
Kimberly High School	PBIS Posters made by KHS BPA club- paid by AWARE grant	100.621.411.001.000	\$800.00
Road Work Ahead Construction Supply	Poly oil sil	100.663.325.000.000	\$782.82
Road Work Ahead Construction Supply	crack seal	420.665.520.000.000	\$644.96
Zions Control Account-Kimberly Schools	CDA Resort room deposit - ISBA Conference - 3 board members	100.631.381.000.000	\$629.37

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Vendor	Detail Line Description	Account	Total
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$528.61
Beams Flooring America	Johnsonite 4" rubber Base. Color: 40 Black 120 lineal feet er roll x 4 rolls	420.664.540.000.000	\$479.91
Site One Landscape Supply, LLC	Rainbird Falcon 6504 part circle	100.663.410.000.000	\$456.50
Beams Flooring America	Carpet glue	420.664.540.000.125	\$427.50
Zions Control Account-Kimberly Schools	CDA Resort room deposit - ISBA conference superintendent/Dir of Programs	100.632.380.000.000	\$419.58
Road Work Ahead Construction Supply	4 gallons Gator-aid Asphalt finishing material, 5 gallon	100.663.410.000.000	\$414.84
Plumbmaster, Inc	1.6 gpm rebuild kit	100.664.410.000.000	\$404.60
Site One Landscape Supply, LLC	Rainbird 5004 part circle	100.663.410.000.000	\$396.32
Plumbmaster, Inc	3.5 gpm closet rebuild kit	100.664.410.000.000	\$357.00
Watts Hydraulics & Repair	3/4" non conductive hose	100.663.410.000.000	\$352.37
CenturyLink	MS Telephone	100.515.350.200.000	\$313.65
CenturyLink	KES Telephone	100.512.350.100.000	\$313.65
CenturyLink	HS Telephone	100.515.350.300.000	\$313.65
CenturyLink	DO Telephone	100.515.350.300.000	\$313.65
Select Source Inc	Misc. hardware and supplies	100.664.410.000.000	\$297.09
Heider Electric Inc.	Added electrical outlet to restroom (117 KHS)	420.664.540.000.105	\$290.00
Christine Landers	CPM Foundation Training mileage reimbursement & meal reimbursement	100.621.381.001.000	\$282.84

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Vendor	Detail Line Description	Account	Total
Interstate Battery System of ID	MTP-48/H6 battery	100.663.410.000.000	\$279.90
Stacy Green	CPM Training mileage reimbursement & meal per diem	100.621.381.001.000	\$274.65
Road Work Ahead Construction Supply	Poly oil seal	420.665.520.000.000	\$260.94
ID Dept of Health & Welfare (Medicaid)	July 2022 Medicaid Match	232.445.900.900.000	\$250.44
Master Rooter Service Inc	Pump out grease trap (SES)	100.664.320.000.000	\$239.00
Plumbmaster, Inc	Kitchen faucet	100.663.410.000.000	\$209.80
Zions Control Account-Kimberly Schools	CDA Resort room deposit - ISBA conference - Board Clerk	100.651.380.000.000	\$209.79
SSC Mechanical & HVAC LLC	Replaced capacitor (Rise)	420.665.520.000.105	\$209.00
Windsors Inc	Summer fertilizer application (Stricker)	100.663.320.000.000	\$200.37
Julie Toberer	Books ordered from Amazon: Keeping It Cool, I'm Just a Kid, Visiting Feelings, I am Peace	100.621.411.001.000	\$161.96
Gem State Paper & Supply Company	CX3 Bio-assist carpet extraction cleaner	100.661.410.000.000	\$159.39
Windsors Inc	Summer fertilizer application (KES)	100.663.320.000.000	\$148.58
Renter Center	Mini excavator rental	100.663.410.000.000	\$145.80
CenturyLink	Phone line - RISECharter school	100.651.320.000.000	\$139.30
Road Work Ahead Construction Supply	Pre school parking sign	100.663.410.000.000	\$131.09
CenturyLink	SES Telephone	100.512.350.102.000	\$129.00
Windsors Inc	KMS wire troubleshooting	100.663.320.000.000	\$120.00
Tacoma Screw	1/4" - 20 x 5" flat head phillips machine screw	100.664.410.000.000	\$119.97

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Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Ergo Task Chair - gray. Pneumatic task chair w/removable arms	100.651.410.000.000	\$119.00
Kimberly School District-DL Evans	LH Washington Nat payment July 2022	100.641.240.000.000	\$113.88
Plumbmaster, Inc	Garbage disposal	100.663.410.000.000	\$104.98
Road Work Ahead Construction Supply	Gator-aid asphalt repair	100.663.410.000.000	\$103.71
Watts Hydraulics & Repair	Hose end	100.663.410.000.000	\$99.46
Windsors Inc	Summer fertilizer application (Rise/LA Thomas)	100.663.320.000.000	\$96.79
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
CenturyLink	Trans phone line August 2022	100.681.330.000.000	\$69.70
CenturyLink	HS fax line August 2022	100.515.410.300.000	\$69.70
Business Techs Inc	Copier lease, e-Studio 2510AC, Inv # 112601	100.512.322.100.000	\$55.78
Zions Control Account-Kimberly Schools	DisplayPort to VGA Adapter, Benfei DP DisplayPort to VGA 3 Feet Cable Male to Male Gold-Plated Cord Compatible for Lenovo, Dell, HP, ASUS and Other Brand	245.656.414.000.000	\$51.48
Road Work Ahead Construction Supply	VISITORS stencil	100.663.410.000.000	\$50.16
Zions Control Account-Kimberly Schools	SES faxing service	100.512.410.102.000	\$48.74
Zions Control Account-Kimberly Schools	MS faxing service	100.515.410.200.000	\$48.74
Zions Control Account-Kimberly Schools	KES faxing service	100.512.410.100.000	\$48.74

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	District faxing service	100.651.410.000.000	\$48.73
Road Work Ahead Construction Supply	STAFF stencil	100.663.410.000.000	\$48.07
Butte Irrigation Inc	Guage, glycerin filled, econ	100.663.410.000.000	\$44.00
Zions Control Account-Kimberly Schools	iBirdie 4K HDR HDMI Cable 50 Feet, 18Gbps 4K 60Hz HDR10, HDCP 2.2 and ARC, High Speed Ultra HD Cord,	245.656.414.000.000	\$39.19
Zions Control Account-Kimberly Schools	4K HDR HDMI Cable 40 Feet, 18Gbps 4K 60Hz HDR10, 1440p 120Hz, HDCP 2.2 and ARC High Speed Ultra HD Bi-Directional Cord 24AWG Compatible	245.656.414.000.000	\$34.29
Zions Control Account-Kimberly Schools	Amazon 8/8/22 file cabinet drawer hangers	100.515.410.200.000	\$33.98
Zions Control Account-Kimberly Schools	25' power for Promethean set up	245.656.414.000.000	\$29.99
Site One Landscape Supply, LLC	Hunter replacement transformer	100.663.410.000.000	\$26.87
Business Techs Inc	Copier lease, e-Studio 5508A Invoice #112600	100.512.322.100.000	\$23.97
Road Work Ahead Construction Supply	Sealcoat spraytip, 7 gallons per minute	100.663.410.000.000	\$21.00
Road Work Ahead Construction Supply	Sealcoat spray tip, 10 gallons per minute	100.663.410.000.000	\$21.00
Butte Irrigation Inc	Adapter, 3 SXFIPT	100.663.410.000.000	\$9.50
Business Techs Inc	Copier lease, e-Studio857, Inv #112599	100.512.322.100.000	\$5.94
Butte Irrigation Inc	Poly riser, 3X12	100.663.410.000.000	\$5.35
Road Work Ahead Construction Supply	Spray tip reducer bushing 3/4 x 3/8	100.663.410.000.000	\$5.00
Select Source Inc	screws	245.656.410.000.000	\$4.49
Butte Irrigation Inc	Nozzle wrench	100.663.410.000.000	\$3.68

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Copier lease, SD-365, Inv #112598	100.512.322.100.000	\$1.35
<b>Grand Total:</b>			<b>\$60,084.27</b>

End of Report