

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Istation	istation Reading and Math Bundles 9/1/2023 to 8/31/2024 SES	100.621.410.102.000	\$15,448.00
St Luke's Health System	Athletic Trainer Oct & Nov 2022	100.531.320.300.000	\$5,000.00
Involta	Dec 2022 Data Center Invoice 51152	245.656.315.000.000	\$4,397.33
United Oil	Red Dye Diesel for the buses	100.681.422.000.000	\$4,249.73
Zions Control Account-Kimberly Schools	Costco - copy paper	100.512.410.100.000	\$3,183.20
Western States Chemical	Quick melt	100.663.410.000.000	\$2,634.00
Windsors Inc	Maintenance Fall Cleanup/fertilizer	420.665.520.000.000	\$1,697.95
Kimberly School District	2022/23 Quickbooks License	100.512.410.102.000	\$1,293.20
Zions Control Account-Kimberly Schools	Threat Assessment Teacher/Parent/Student interviews	100.651.320.000.000	\$1,150.00
Heider Electric Inc.	Run conduit and pull wire to new walk in freezer location. Terminate new circuits in existing kitchen panel. Terminate walk in cooler unit in new location	420.664.540.000.000	\$1,020.00
Windsors Inc	Maintenance/Fall Clean Up - KES	420.665.520.000.000	\$885.30
High Desert Bobcat	Linear Actuator	100.663.410.000.000	\$733.11
High Desert Bobcat	Glass Door	100.663.410.000.000	\$548.20
Gem State Paper & Supply Company	Reflection neutral floor cleaner	100.661.410.000.000	\$492.92
Gary's Windshield Inc.	New passanger side windows due to moisture in between the pains.	100.681.390.000.000	\$425.00
Business Techs Inc	Inv # 115831 11/30/2022 copier 4231	100.512.322.102.000	\$358.98

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Vendor	Detail Line Description	Account	Total
Heider Electric Inc.	Materials needed to complete job	420.664.540.000.000	\$350.00
Hanson Janitorial Supply Inc	Hang tite plus disinfectant	100.661.410.000.000	\$332.08
Heider Electric Inc.	Added outlet to MS room. Materials and labor	100.664.320.000.000	\$330.00
Hanson Janitorial Supply Inc	Hand sanitizer for all buses	100.681.420.000.000	\$328.86
Involta	additional RAM for servers	245.656.315.000.000	\$320.00
Windsors Inc	Maintenance Fall Cleanup/Fertilizer LA Thomas/RISE	420.665.520.000.000	\$317.65
Heider Electric Inc.	Added outlet in electrical room. Materials & labor	100.664.320.000.000	\$292.00
Toshiba Financial Services	inv# ...5822 1/6/2023 Copier Lease	100.512.322.102.000	\$286.50
Mower Office Systems	Transfer belt & transfer roller service Inv# 52825 10/17/2022Canon LB712 printer-RM2-6560	100.512.410.102.000	\$284.99
Business Techs Inc	Copier lease, e-Studio 5508A, Inv #115828	100.512.322.100.000	\$273.80
Business Techs Inc	Duplicator master material	100.512.322.100.000	\$236.00
Bryson Sales & Service Inc	New headlamp assy-right side for bus 202	100.681.420.000.000	\$230.54
Rush Truck Centers of Idaho Inc	Sensor, renewed S, 12	100.681.420.000.000	\$202.25
SSC Mechanical & HVAC LLC	Clean dirty flame sensor & check music room KHS	100.664.320.000.000	\$194.00
SSC Mechanical & HVAC LLC	Bus Barn-cleared plugged trap/checked operation	100.663.320.000.000	\$194.00
SSC Mechanical & HVAC LLC	KHS- dirty flame sensor. Labor	100.664.320.000.000	\$194.00
Business Techs Inc	Copier lease, e-Studio 857, Inv #115827	100.512.322.100.000	\$189.35
Zions Control Account-Kimberly Schools	Amazon 11/30/22 2 office desk chairs for Principals office	100.515.410.200.000	\$185.10

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Business Techs Inc	Copier lease, e-Studio 2510AC, Inv #115829	100.512.322.100.000	\$170.16
Zions Control Account-Kimberly Schools	Aware grant-Sport pencils/mini Notebooks/stampers/Hero pencils	100.621.411.001.000	\$166.57
Business Techs Inc	Inv # 115832 11/20/2022 Copier 4232	100.512.322.102.000	\$160.64
Toshiba Financial Services	Copier lease, e-studio2510AC, Inv #5022755111	100.512.322.100.000	\$148.00
Business Techs Inc	Duplicator ink .Inv #11592, 11/22/22	100.512.322.100.000	\$144.25
Toshiba Financial Services	Copier lease, e-Studio5508A, Inv #5022775822	100.512.322.100.000	\$140.00
Rush Truck Centers of Idaho Inc	Valve, solenoid, temp control	100.681.420.000.000	\$140.00
Mower Office Systems	Black toner cartridge Inv# 52913 11/18/2022	100.512.322.102.000	\$125.00
Mower Office Systems	Service CallInv# 52820 10/17/2022HP LaserJet CP4025/CP4525	100.512.410.102.000	\$125.00
Zions Control Account-Kimberly Schools	Pizza with heros-AWAREgrant	100.621.411.001.000	\$109.75
Gem State Paper & Supply Company	Loop mop, 5" cotton/Rayon/Synthetic	100.661.410.000.000	\$104.15
Mower Office Systems	Service call Inv# 52825 10/17/2022Canon LB712 printer	100.512.410.102.000	\$99.99
SSC Mechanical & HVAC LLC	KMS- clean flame sensor in Rm 805 & 802. checked operation.	100.664.320.000.000	\$97.00
Wells Fargo Vendor Financial Services	Inv# ... 5350 12/28/2022 copier lease	100.512.322.102.000	\$95.00
Caxton Printers LTD	backordered items Wonders Rdg Wrt Comp Package	250.621.440.000.955	\$88.76
High Desert Bobcat	Trim Seal/13 F	100.663.410.000.000	\$88.10
Zions Control Account-Kimberly Schools	10 inch tire for shop floor jack	100.681.420.000.000	\$83.80

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Zions Control Account-Kimberly Schools	Amazon, school supplies, Lichamp Masking Tape 1 inch, 20 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 20 Rolls (1100 Total Yards)	100.512.410.100.000	\$78.20
Business Techs Inc	Copier lease, SD-365, Inv #115880	100.512.322.100.000	\$76.73
Bryson Sales & Service Inc	Rear door prop for back emergency doors for buses 223 & 136 ordered for free freight day on Wednesday	100.681.420.000.000	\$67.34
Zions Control Account-Kimberly Schools	supplies for District Lunch, soup, rolls, cookies	100.651.414.000.000	\$66.93
Jodie Crockett	Debate Admin meal per diem-Columbia HS tournament	100.532.380.300.000	\$65.00
Gem State Paper & Supply Company	Clip-on dust mop wood handle	100.661.410.000.000	\$62.86
Diamond Laundry, Inc.	Shop rags and coveralls for November	100.681.393.000.000	\$62.30
Zions Control Account-Kimberly Schools	Drivers breakfast for the meeting on 12-7-2022	100.681.421.001.000	\$61.29
Zions Control Account-Kimberly Schools	step for drinking fountainAmazon Order ... 174607 11/17/2022	100.512.410.102.000	\$59.97
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	PBIS Rewards KMS/Subway gift cards	100.621.411.001.000	\$50.00
Zions Control Account-Kimberly Schools	3D printing filament White	100.515.410.200.000	\$49.98
Mower Office Systems	Feed roller Inv# 52820 10/17/2022HP LaserJet CP4025/CP4525	100.512.410.102.000	\$49.98
Rush Truck Centers of Idaho Inc	Freight	100.681.420.000.000	\$45.00
Zions Control Account-Kimberly Schools	Costco, teaching supplies, handwarmers for playground aide.	100.512.410.100.000	\$44.97

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Zions Control Account-Kimberly Schools	Amazon, school supplies, Sharpie Permanent Markers, Fine Point, Black, 36 Count	100.512.410.100.000	\$43.98
Zions Control Account-Kimberly Schools	FirstBook Order 11/18/22 Diary of a Wimpy Kid	100.622.432.200.000	\$41.30
Rush Truck Centers of Idaho Inc	Valve, solenoid, Temp Control, core	100.681.420.000.000	\$33.25
Rush Truck Centers of Idaho Inc	Sensor, renewed QLS, 12-core	100.681.420.000.000	\$33.25
Gem State Paper & Supply Company	24" dust mop frame	100.661.410.000.000	\$30.97
Business Techs Inc	invoice # 115953 12/5/2022 duplicator copies	100.512.322.102.000	\$30.16
Darla Wadsworth	Bus Driver per diem - FFA Phoenix trip to Boise Airport	243.515.380.310.000	\$30.00
Zions Control Account-Kimberly Schools	Amazon, school supplies, Highland 6539YW Self-Stick Notes, 1 1/2 x 2, Yellow, 100-Sheet (Pack of 36)	100.512.410.100.000	\$29.64
Zions Control Account-Kimberly Schools	Fizz Farm drinks for secretary meeting 12/9/22	100.651.410.000.000	\$29.38
Zions Control Account-Kimberly Schools	Paper cups Amazon Order ... 174607 11/17/2022	100.512.410.102.000	\$28.99
Zions Control Account-Kimberly Schools	Amazon, school supplies, Invisible Tape, 1 Core, 3/4x1000, 36/PK, Clear (BSN32953)	100.512.410.100.000	\$27.99
Zions Control Account-Kimberly Schools	American Flag Amazon Order ... 174607 11/17/2022	100.512.410.102.000	\$25.69
High Desert Bobcat	Rear Actuator	100.663.410.000.000	\$25.10
Zions Control Account-Kimberly Schools	Amazon 12/6/22 3D printer filament pine green	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	TEAMGROUP GO Card 256GB Micro SDXC UHS-I U3 V30 4K for GoPro & Drone & Action Cameras High Speed Flash Memory Card with Adapter for Outdoor, Sports, 4K Shooting, Nintendo-Switch TGUSDx256GU303	245.656.410.000.000	\$23.48

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Zions Control Account-Kimberly Schools	Amazon, school supplies, ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580),Silver	100.512.410.100.000	\$22.94
Zions Control Account-Kimberly Schools	Amazon, school supplies, ACCO Brass Fasteners, 3/4", Plated, 100 Fasteners/Box, 5 Boxes, 500 Fasteners Total (A7071703B)	100.512.410.100.000	\$19.98
Zions Control Account-Kimberly Schools	BLACK+DECKER Slip Joint Pliers, 2 Pack (BDHT84001)	245.656.410.000.000	\$19.86
Zions Control Account-Kimberly Schools	Glucocard Vital Test Strips-100 count	100.651.410.000.000	\$18.70
Kathi Johnson	Tech district mileage reimbursement	245.656.380.000.000	\$16.96
Caxton Printers LTD	backordered items-Wonders Class Bis lessons, K	250.621.440.000.955	\$16.83
Zions Control Account-Kimberly Schools	11/10/22 FirstBook order City of Plague God	100.622.432.200.000	\$14.84
Zions Control Account-Kimberly Schools	Enchanted Air	100.622.432.200.000	\$14.75
Zions Control Account-Kimberly Schools	Queens Council	100.622.432.200.000	\$13.99
Zions Control Account-Kimberly Schools	Bright Shining World	100.622.432.200.000	\$13.99
Zions Control Account-Kimberly Schools	The Space Between Before & After	100.622.432.200.000	\$13.25
Zions Control Account-Kimberly Schools	Sponge for ice packAmazon Order ... 174607 11/17/2022	100.512.410.102.000	\$12.99
Zions Control Account-Kimberly Schools	Rise of Zombert	100.622.432.200.000	\$12.50
Zions Control Account-Kimberly Schools	Core Connections Algebra version 5.0	100.621.440.001.000	\$11.96
Zions Control Account-Kimberly	The Mirror Broken Wish	100.622.432.200.000	\$11.66

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Schools			
Zions Control Account-Kimberly Schools	City of Villians	100.622.432.200.000	\$11.66
Zions Control Account-Kimberly Schools	A Light in the Darkness	100.622.432.200.000	\$11.45
Zions Control Account-Kimberly Schools	ArtCreativity set - AWARE grant	100.621.411.001.000	\$9.99
Zions Control Account-Kimberly Schools	Drinks for the drivers meeting 12-8-2022	100.681.421.000.000	\$8.28
Zions Control Account-Kimberly Schools	Miss Peregrines	100.622.432.200.000	\$7.00
Zions Control Account-Kimberly Schools	A Cloud of Outrageous Blue	100.622.432.200.000	\$7.00
Zions Control Account-Kimberly Schools	key rings Amazon order ... 828208 11/17/2022	100.512.410.102.000	\$4.99
Road Work Ahead Construction Supply	balance on inv 4699 - asphalt sealer	100.663.320.000.000	\$3.92
Zions Control Account-Kimberly Schools	tax for order	100.622.432.200.000	\$2.48
Black Box Network Services	credit on account	245.656.315.000.000	(\$261.50)
Istation	Discount per quote	100.621.410.102.000	(\$463.44)
Grand Total:			\$51,269.96

End of Report