

## Kimberly School District

Fiscal Year: 2023-2024

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
St Lukes Health System	New employee drug screenings	100.651.317.000.000	\$300.00
University of Oregon	RISE Charter CICO/SWIS annual license: Aware Grant	100.621.411.001.000	\$291.67
New Tech Security Inc	Program lockdown control fobs (SES)	100.667.410.000.000	\$262.50
Zions Control Account-Kimberly Schools	Hotel Accommodations for Debate Chaperone - Holiday Havoc, Columbia HS, Nampa, ID - Hampton Inn, Nampa	100.532.380.300.000	\$258.00
Business Techs Inc	Toshiba E-Studio2520c Meter Read 11/1/23 - 11/30/23	100.515.322.300.000	\$257.17
CenturyLink	RISE phone line December 2023	100.651.320.000.000	\$159.49
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 11/1/23 - 11/30/23	100.515.322.300.000	\$158.17
St Lukes Health System	transportation drug screenings/DOT physicals	100.681.260.000.000	\$145.00
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 11/15/23 - 12/14/23	100.515.322.300.000	\$129.47
Zions Control Account-Kimberly Schools	Hotel Accommodations for Debate Bus Driver - Holiday Havoc, Columbia HS, Nampa, ID - Hampton Inn, Nampa	100.532.380.300.000	\$129.00
Zions Control Account-Kimberly Schools	Hotel Accommodations for Debate Advisor - Holiday Havoc, Columbia HS, Nampa, ID - Hampton Inn, Nampa	100.532.380.300.000	\$129.00
Toshiba Financial Svcs	Toshiba E-Studio 2520c Lease 11/15/23 - 12/14/23	100.515.322.300.000	\$99.53
GNXCOR Inc.	Maintenance Care - tech dept	100.623.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	Texas Instruments BA II Plus Financial Calculator, Black Medium	243.515.410.320.000	\$25.46
Zions Control Account-Kimberly Schools	Frugal Wizard's Handbook - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$23.99
Zions Control Account-Kimberly	1.5m (5ft) LC UPC to LC UPC Duplex OM3 Multimode PVC	245.512.550.102.000	\$20.39

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Schools	(OFNR) 2.0mm Fiber Optic Patch Cable		
Zions Control Account-Kimberly Schools	Financial Freedom - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$15.20
Zions Control Account-Kimberly Schools	Norse Mythology - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$12.76
Zions Control Account-Kimberly Schools	Serpent's Curse - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$11.99
Toshiba Financial Svcs	processing fee	100.515.322.300.000	\$11.45
Zions Control Account-Kimberly Schools	Last Magician - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$11.19
Zions Control Account-Kimberly Schools	Devil's Theif - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$11.19
Zions Control Account-Kimberly Schools	Rebel Spring - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$9.59
Zions Control Account-Kimberly Schools	Gathering Darkness - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$9.59
Zions Control Account-Kimberly Schools	On the Edge of Dark - HS Library Supply (Barnes & Noble)	100.624.430.300.000	\$7.99
Zions Control Account-Kimberly Schools	Shipping	243.515.410.320.000	\$6.99
<b>Grand Total:</b>			<b>\$2,676.76</b>

End of Report