

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
RISE Charter School	FY23 % of Supplemental Levy to RISE in district students. 103students@\$392.66/student	100.651.411.000.000	\$40,444.12
United Oil	Red dye Diesel for school buses	100.681.422.000.000	\$4,536.05
Total Techs	Monthly Managed Services Agreement 17hrs	245.656.315.000.000	\$2,100.00
Follett School Solutions Inc	Hosted Service Renewal	100.622.431.102.000	\$830.10
Idaho School Boards Association Inc	Policy Update Service-ISBA	100.631.410.000.000	\$695.00
NAPA Auto Parts	Window wipers for all the buses & spares (Part numbers NPB-22, NBP-18, NBP-24, NBP-20, NBP-26 & NBP-28)	100.681.420.000.000	\$365.78
CenturyLink	MS Telephone	100.515.350.200.000	\$312.75
CenturyLink	KES Telephone	100.512.350.100.000	\$312.75
CenturyLink	HS Telephone	100.515.350.300.000	\$312.75
CenturyLink	DO Telephone	100.515.350.300.000	\$312.74
Toshiba Financial Services	Inv# ...3974 02/06/2023 copier lease	100.512.322.102.000	\$286.50
Business Techs Inc	Inv # ... 116553 1/4/2023 copier 4231	100.512.322.102.000	\$285.17
St Lukes Health System	New employee drug screens	100.651.317.000.000	\$195.00
Zions Control Account-Kimberly Schools	Registration - Blue Jean 2023 conference	100.621.381.001.000	\$180.00
JW Pepper & Son Inc	Missa Festiva	100.515.410.200.000	\$174.75
Follett School Solutions Inc	Titlepeek online service renewal Destiny District member	100.622.431.102.000	\$161.25
VISA-DL EVANS	Rock Creek Rental: trailer and strap 12/14/22	243.515.410.310.000	\$155.00

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Western Mountain Bus Sales Inc	3-Battery jumper Negative for bus 157 & 176	100.681.420.000.000	\$148.98
United Oil	DEF for buses	100.681.423.000.000	\$140.45
Western Mountain Bus Sales Inc	3- Battery jumper positive for bus 175 & 176	100.681.420.000.000	\$138.56
CenturyLink	RISE telephone line	100.651.320.000.000	\$138.18
Business Techs Inc	Inv # 116554 1/4/2023 copier 4232	100.512.322.102.000	\$137.32
Zions Control Account-Kimberly Schools	Registration - Blue Jeans conference 2023 LH	100.621.381.001.000	\$120.00
Idaho BPA	State BPA Advisor dues for Bollinger and Stastny.	243.515.410.320.000	\$110.00
Zions Control Account-Kimberly Schools	Amazon Order # ... 1003 01/05/2023	100.512.410.102.000	\$100.35
Wells Fargo Vendor Financial Services	Inv# ...6278 1/28/2023 copier cabinet lease	100.512.322.102.000	\$95.00
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	USM Blk 12G - CTE Tech Supplies (Costco)	243.515.410.370.000	\$85.88
Zions Control Account-Kimberly Schools	27 Gal Storage - CTE Tech Supplies (Costco)	243.515.410.370.000	\$75.92
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$74.00
Western Mountain Bus Sales Inc	Checked the webasto inop-preformed diag found faulty control module bus 136 invoice # 5370	100.681.390.000.000	\$72.80
Western Mountain Bus Sales Inc	check engine light on found heater fault code bus 157 invoice # 5383	100.681.390.000.000	\$72.80
Northwest Equipment Sales Inc	Thermostat Kit for bus 939	100.681.420.000.000	\$72.75

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CenturyLink	Trans phone line	100.681.330.000.000	\$69.50
CenturyLink	HS fax line	100.515.410.300.000	\$69.50
Diamond Laundry, Inc.	shop rags and coveralls for december	100.681.393.000.000	\$62.30
JW Pepper & Son Inc	Baraka Na Wewe E Pring selection	100.515.410.200.000	\$61.10
JW Pepper & Son Inc	Kyrie SATB part MP3 Douwnload Bundle	100.515.410.200.000	\$49.99
Zions Control Account-Kimberly Schools	Amazon Order# ... 5841 1/9/2023	100.512.410.102.000	\$49.82
JW Pepper & Son Inc	How Can I Keep from Singing	100.515.410.200.000	\$48.10
Zions Control Account-Kimberly Schools	RED ABS PELLETS (LNS Technologies)	243.515.410.370.000	\$46.00
Zions Control Account-Kimberly Schools	PENG pro fish tank filter	100.515.410.200.000	\$44.99
Select Source Inc	December misc. parts and supplies for school buses	100.681.420.000.000	\$42.43
Zions Control Account-Kimberly Schools	Kettle Chef - CTE Tech Supplies (Costco)	243.515.410.370.000	\$39.99
JW Pepper & Son Inc	Yellow Bird music selection	100.515.410.200.000	\$38.40
Rush Truck Centers of Idaho Inc	Dome light Switch Cover bus 031	100.681.420.000.000	\$37.90
Zions Control Account-Kimberly Schools	Drinks and snacks for drivers meeting 1-4-2023	100.681.421.000.000	\$37.15
Zions Control Account-Kimberly Schools	Snacks (donuts and drinks) for drivers meetin 1-11-2023	100.681.421.000.000	\$34.94
Zions Control Account-Kimberly Schools	Donuts for Drivers meeting 1-4-2023	100.681.421.000.000	\$32.08

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Western Mountain Bus Sales Inc	Battery hold down braket bus 157	100.681.420.000.000	\$29.04
Western Mountain Bus Sales Inc	Battery hold down bracket for bus 176	100.681.420.000.000	\$29.04
JW Pepper & Son Inc	Baraka Na Wewe CD	100.515.410.200.000	\$27.95
Rush Truck Centers of Idaho Inc	Flasher light switch Cover bus 031	100.681.420.000.000	\$27.90
Rush Truck Centers of Idaho Inc	Driver Dome Switch Cover bus 031	100.681.420.000.000	\$27.90
JW Pepper & Son Inc	shipping fees	100.515.410.200.000	\$22.99
Zions Control Account-Kimberly Schools	WHITE POLYPROPYLENE (PP) PELLETS (LNS Technologies)	243.515.410.370.000	\$20.00
Zions Control Account-Kimberly Schools	RED POLYPROPYLENE (PP) PELLETS (LNS Technologies)	243.515.410.370.000	\$20.00
Zions Control Account-Kimberly Schools	ORANGE TPE PELLETS (LNS Technologies)	243.515.410.370.000	\$20.00
Zions Control Account-Kimberly Schools	NATURAL TPE PELLETS (LNS Technologies)	243.515.410.370.000	\$20.00
Zions Control Account-Kimberly Schools	GRAY POLYPROPYLENE (PP) PELLETS (LNS Technologies)	243.515.410.370.000	\$20.00
Zions Control Account-Kimberly Schools	BLACK TPV PELLETS (LNS Technologioes)	243.515.410.370.000	\$20.00
Zions Control Account-Kimberly Schools	BLACK POLYPROPYLENE (PP) PELLETS (LNS Technologies)	243.515.410.370.000	\$20.00
Zions Control Account-Kimberly Schools	Petco 01/12/23 Sciende Lab PNG 3 pk Filica	100.515.410.200.000	\$17.99
Zions Control Account-Kimberly Schools	Swiss Miss - CTE Tech Supplies (Costco)	243.515.410.370.000	\$15.98
Stephanie Buckley	credit reimbursement-USU Counselor Conference	100.515.290.300.000	\$15.00

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Zions Control Account-Kimberly Schools	NW Napkin Industrial Gr - CTE Tech Supplies (Chef's Store)	243.515.410.370.000	\$10.04
Zions Control Account-Kimberly Schools	Provolone Cheese - Ag Food Science Supply (Ridley's)	263.515.410.310.000	\$7.76
Zions Control Account-Kimberly Schools	Muenster Cheese - Ag Food Science Supply (Ridley's)	263.515.410.310.000	\$7.01
Zions Control Account-Kimberly Schools	Ridleys Gal Whl Milk - Ag Food Science Supply (Ridley's)	263.515.410.310.000	\$6.88
Zions Control Account-Kimberly Schools	Colby Jack Cheese - Ag Food Science Supply (Ridley's)	263.515.410.310.000	\$6.81
Zions Control Account-Kimberly Schools	Swiss Cheese - Ag Food Science Supply (Ridley's)	263.515.410.310.000	\$4.98
Zions Control Account-Kimberly Schools	Fd Clb Milk Cheedar - Ag Food Science Supply (Ridley's)	263.515.410.310.000	\$4.98
Zions Control Account-Kimberly Schools	APC Plastic Cups Clear - CTE Tech Supplies (Chef's Store)	243.515.410.370.000	\$4.89
Zions Control Account-Kimberly Schools	Sharp Cheddar - Ag Food Science Supply (Ridley's)	263.515.410.310.000	\$4.29
Zions Control Account-Kimberly Schools	Mozz Chunk Ch - Ag Food Science Supply (Ridley's)	263.515.410.310.000	\$4.29
Zions Control Account-Kimberly Schools	Monterey Jack - Ag Food Science Supply (Ridley's)	263.515.410.310.000	\$4.29
Zions Control Account-Kimberly Schools	tax for sale	100.515.410.200.000	\$3.78
Zions Control Account-Kimberly Schools	MG Buttermilk LF 8z - Ag Food Science Supply (Ridley's)	263.515.410.310.000	\$0.99
Grand Total:			\$54,611.65

End of Report