

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Midnight Productions	Balance of invoice: wireless microspnone, receiver, 2-channel amplifier, harnes cable: paid by Expanding Arts Grant	100.515.411.300.000	\$9,945.38
United Oil	Dyed Diesel for the school buses	100.681.422.000.000	\$8,034.44
A to B Motor Coach, LLC	Charter Bus Lewiston-State Cross country-Boosters to reimburse half of cost	100.681.390.001.000	\$4,150.00
Involta	Novemeber 2002 Data Center Invoice #50038	245.656.315.000.000	\$3,929.33
Harvey's Office Plus	Invoice # 43262-001 10/28/22 paper 20 lb. 8.5x11	100.512.410.102.000	\$2,140.00
A to B Motor Coach, LLC	Charter Bus KHS Football 10/29/22 reimbursed by Boosters/Football Club	100.681.390.001.000	\$1,885.00
Zions Control Account-Kimberly Schools	CDA Resort Hotel rooms (balance after deposit) ISBA Conference	100.631.381.000.000	\$1,471.13
OK Auto Systems Inc	4 new rear tires 245/70R 19.5 for bus 998	100.681.420.000.000	\$918.16
United Oil	Unleaded fuel for the buses	100.681.422.000.000	\$891.10
Zions Control Account-Kimberly Schools	100 pound professional salt and ice melt spreader	100.663.410.000.000	\$758.20
Zions Control Account-Kimberly Schools	Alamo Rental Van - ISBA Conference CDA	100.631.381.000.000	\$657.74
Bryson Sales & Service Inc	Complete Chainwheel Assembly, Right, Blue, 190mmm 9 links chain all buses	100.681.420.000.000	\$536.74
Bryson Sales & Service Inc	Complete chainwheel assembly, left, ed 190mm 9 link chain all buses	100.681.420.000.000	\$536.74
Bryson Sales & Service Inc	Complete chainwheel assembly right blue 170mm 9 links all buses	100.681.420.000.000	\$536.74
Bryson Sales & Service Inc	Complete chainwheel assembly left red 170mm 9 links chain all buses	100.681.420.000.000	\$536.74

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VISA-DL EVANS	Project Leadership Conference hotel room - Sun Valley	100.621.381.001.000	\$487.20
Zions Control Account-Kimberly Schools	Dinner-ISBA Conference 11/10/22-The Cedars	100.631.381.000.000	\$486.57
Idaho Collision Repair & Refinishing	Paint new side panel door on the under carage for bus 177	100.681.390.000.000	\$432.50
Toshiba Financial Services	Inv# ... 62162 12/6/2022 copier lease	100.512.322.102.000	\$426.50
Rush Truck Centers of Idaho Inc	Engine Cooling Fan for bus 015	100.681.420.000.000	\$404.50
Bryson Sales & Service Inc	170mm chainwheel w/o chains w/hardward	100.681.420.000.000	\$402.57
Business Techs Inc	Toshiba estudio 6518 AG October payment	100.515.322.200.000	\$387.15
Business Techs Inc	Invoice #115121 10/31/2022 copier 4231	100.512.322.102.000	\$359.76
Bryson Sales & Service Inc	Large wheel W/O Chains-71/2" (190mm) diameter wheel all buses	100.681.420.000.000	\$333.32
University of Oregon	KES CICO-SWIS Annual License	100.621.411.001.000	\$320.83
CenturyLink	MS Telephone	100.515.350.200.000	\$306.63
CenturyLink	KES Telephone	100.512.350.100.000	\$306.63
CenturyLink	HS Telephone	100.515.350.300.000	\$306.63
CenturyLink	DO Telephone	100.515.350.300.000	\$306.63
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read 09/10/22 to 10/9/22	100.515.322.300.000	\$304.63
Business Techs Inc	Toshiba estudio 6518 November payment	100.515.322.200.000	\$289.89
Business Techs Inc	Equipment lease, Inv #115119, e-Studio 2510AC	100.512.322.100.000	\$269.01
Business Techs Inc	Equipment lease, Inv #115118, e-Studio 5508A	100.512.322.100.000	\$251.58

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Zions Control Account-Kimberly Schools	Dinner - ISBA Conference CDA-Bardenay	100.631.381.000.000	\$238.50
Business Techs Inc	Invoice #115122 10/31/2022 Copier 4232	100.512.322.102.000	\$236.28
TFS Leasing	Toshiba ES5508A Lease 10/15/22-11/14/22	100.515.322.300.000	\$222.60
FleetPride Inc	air filter for bus 177	100.681.420.000.000	\$196.56
FleetPride Inc	Fuel filter kit for bus 101	100.681.420.000.000	\$186.72
Business Techs Inc	Equipment lease, Inv #115344, SD-365	100.512.322.100.000	\$184.60
Zions Control Account-Kimberly Schools	Titlewave Book Order for HS Library Supply. 15 Items for Library Supply	100.622.434.300.000	\$175.38
FleetPride Inc	Air Filter for buses (015, 032, 031, 939 & 998)	100.681.420.000.000	\$175.12
FleetPride Inc	Air filter bus 175	100.681.420.000.000	\$164.51
Bryson Sales & Service Inc	Large wheel cover (7 1/2" (190mm) wheel) all buses	100.681.420.000.000	\$159.55
Business Techs Inc	e studio 2510 AC Office Machine November payment	100.515.322.200.000	\$158.44
OK Auto Systems Inc	Dis-mount & Remount tires for bus 998	100.681.390.000.000	\$150.00
Zions Control Account-Kimberly Schools	Hatchbox printer filament for KMS Pharma Grant	100.651.410.000.000	\$149.94
Zions Control Account-Kimberly Schools	Lord of the Flies Mass Market Paperback – Antique Books, December 16, 2003 - English Dept. Supply	100.515.410.300.425	\$149.75
Zions Control Account-Kimberly Schools	12 count-stainless steel travel mugs for drivers	100.681.421.001.000	\$148.92
Toshiba Financial Services	Equipment lease, Inv #5022362163, 10/16/2022-11/15/2022, eStudio2510AC	100.512.322.100.000	\$148.00
Toshiba Financial Services	Equipment lease, Inv #5022362162, 11/06/2022-12/05/2022	100.512.322.100.000	\$140.00

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Vendor	Detail Line Description	Account	Total
	E-studio5508A		
CenturyLink	RRISE phone line	100.651.320.000.000	\$136.08
Business Techs Inc	Equipment lease, Inv #115117, e-Studio 857	100.512.322.100.000	\$134.87
United Oil	DEF for the buses	100.681.422.000.000	\$124.55
FleetPride Inc	Air Filter buses 064 & 101	100.681.420.000.000	\$113.94
FleetPride Inc	Oil filter bus 177	100.681.420.000.000	\$106.52
Select Source Inc	October 2022 misc. parts and supplies for the school buses	100.681.420.000.000	\$105.07
Zions Control Account-Kimberly Schools	Winter coveralls for Darla in the shop	100.681.421.001.000	\$104.99
Business Techs Inc	Invoice 114587 Staples for Workroom Machine	100.515.322.200.000	\$104.85
FleetPride Inc	Air filter buses 199, 202, 211	100.681.420.000.000	\$100.76
FleetPride Inc	Air Filter bus 177	100.681.420.000.000	\$98.28
FleetPride Inc	170 ct scrubbing wipes for shop	100.681.420.000.000	\$97.98
Wells Fargo Vendor Financial Services	Inv# ...48876 11/28/2022 copier cabinet lease	100.512.322.102.000	\$95.00
Caxton Printers LTD	Invoice # 1044762 11/3/22 Story Grid Paper	100.512.410.102.000	\$91.71
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
OK Auto Systems Inc	Dis-Mount, Remount, & Balance Tires for bus 040 winter time	100.681.390.000.000	\$80.00
Zions Control Account-Kimberly Schools	4" x 2" hot exhaust decals for all the webastos on the buses	100.681.420.000.000	\$80.00

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Vendor	Detail Line Description	Account	Total
FleetPride Inc	Inner air filter bus 177	100.681.420.000.000	\$79.05
FleetPride Inc	fuel filter for spares	100.681.420.000.000	\$77.34
Leigh-Anne Calhoun	Oct/Nov 2022 monthly mileage reimbursement	245.656.380.000.000	\$73.30
Zions Control Account-Kimberly Schools	Spot spreader	100.663.410.000.000	\$73.24
Keyes to Safety LLC	CPR/FA/AED class card fees - 6 cards	277.651.320.000.000	\$72.00
O'Reilly Auto Parts	Wiper blade	100.663.410.000.000	\$70.28
Zions Control Account-Kimberly Schools	Hand salt spreader	100.663.410.000.000	\$69.60
Bryson Sales & Service Inc	170mm chainwheel helmet for all chains for buses	100.681.420.000.000	\$69.39
CenturyLink	Trans phone line	100.681.330.000.000	\$68.14
CenturyLink	HS phone line	100.515.410.300.000	\$68.14
FleetPride Inc	Fuel/water seperator bus 175	100.681.420.000.000	\$67.10
Western Mountain Bus Sales Inc	Fuel Nozzel for the Webasto bus 101 and spare part	100.681.420.000.000	\$66.44
Zions Control Account-Kimberly Schools	11/9/22 Costco - baby wipes 3 boxes KES ERC	257.521.410.100.000	\$62.97
Diamond Laundry, Inc.	Shop Rags and Coverall's for October 2022	100.681.393.000.000	\$62.30
Business Techs Inc	Invoice # 115179 10/31/2022 Copier# 3795	100.512.322.102.000	\$60.27
Hanson Janitorial Supply Inc	Drain hose (Auto scrubber)	100.661.410.000.000	\$53.00
Zions Control Account-Kimberly Schools	Gas - fill up rental van - ISBA conference CDA	100.631.381.000.000	\$52.92

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Vendor	Detail Line Description	Account	Total
OK Auto Systems Inc	Balance tires for bus 998	100.681.390.000.000	\$50.00
Zions Control Account-Kimberly Schools	Lasko Oscillating Ceramic Space Heater for Home with Overheat Protection, Thermostat, and 3 Speeds, 15.7 Inches, Black, 1500W, CT14650 - HS Office Use	100.515.410.300.000	\$49.99
Zions Control Account-Kimberly Schools	Ridley's Health class 11/10/22 5 dozen egg carton	100.515.410.200.000	\$49.38
Bryson Sales & Service Inc	190mm Chainwheel helmet for chains for all buses	100.681.420.000.000	\$46.26
Zions Control Account-Kimberly Schools	ELA Standards/Math Standards/Science Standard 2022 versions	100.621.440.001.000	\$44.08
Zions Control Account-Kimberly Schools	Home Depot, Command hanging strips, 12 pack	100.512.410.100.000	\$42.11
Zions Control Account-Kimberly Schools	DEWENWILS 6-Outlet Power Strip Surge Protector with 10 Foot Long Extension Cord, Low Profile Flat Plug,	245.656.414.000.000	\$41.97
Bryson Sales & Service Inc	Brass contact ring-hor bus 202	100.681.420.000.000	\$40.82
FleetPride Inc	Water filter bus 998	100.681.420.000.000	\$39.84
Business Techs Inc	Toshiba/e-Studio 305 Meter Read 09/10/22 to 10/9/22	100.515.322.300.000	\$37.37
FleetPride Inc	Power Steering filter bus 998	100.681.420.000.000	\$36.44
Zions Control Account-Kimberly Schools	jumba rasberry punch	100.515.410.200.000	\$35.97
Zions Control Account-Kimberly Schools	EPSON T252 DURABrite Ultra Ink High Capacity Black Cartridge (T252XL120-S) for select Epson WorkForce Printers - Business Dept.	243.515.410.320.000	\$34.99
Business Techs Inc	e studio 2510AC Office Machine for October	100.515.322.200.000	\$34.62
Zions Control Account-Kimberly Schools	Costco, Recess aide supplies, toe warmers.	100.512.410.100.000	\$31.98

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba E studio 207 Library Printer November payment	100.515.322.200.000	\$31.72
Zions Control Account-Kimberly Schools	Sight Reading Factory Subscription for Music Dept. from 10/31/22 to 10/31/23 (Sight Reading Factory)	100.515.410.300.225	\$31.50
Business Techs Inc	Toshiba estudio 207 Library Machine Invoice for October	100.515.322.200.000	\$30.41
Bryson Sales & Service Inc	Switch Base for bus 199	100.681.420.000.000	\$29.86
Zions Control Account-Kimberly Schools	600 lb electronic magnet	100.664.410.000.000	\$29.59
Harvey's Office Plus	Pocket binder, poly, asst. 5pk	100.681.421.000.000	\$27.93
O'Reilly Auto Parts	Sealed beam headlight	100.663.410.000.000	\$27.54
Zions Control Account-Kimberly Schools	InTeching Projector Remote Control for Promethean	245.656.414.000.000	\$25.50
Bryson Sales & Service Inc	Brass plunger button - horn bus 202	100.681.420.000.000	\$25.27
Columbia High Debate	Entries in Panel Discussion - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$24.00
Zions Control Account-Kimberly Schools	KINPS Aux to Lightning Cable 4FT, [MFI Certified] 3.5 mm Headphone Jack Adapter Male Audio Cord Compatible with iPhone	245.651.550.000.000	\$23.09
FleetPride Inc	Fuel filter bus 939	100.681.420.000.000	\$21.00
Zions Control Account-Kimberly Schools	Board lunch- special meeting 11/8/22	100.631.410.000.000	\$20.10
Zions Control Account-Kimberly Schools	Breakfast burritos for meeting	100.663.410.000.000	\$19.03
Zions Control Account-Kimberly Schools	3.5mm to XLR, Ancable 2-Pack 3.5mm Stereo TRS Mini-Jack Female to 3-Pin XLR Male Microphone Adapter, Audio Converter for Camcorders, Recorders, Mixers	245.651.550.000.000	\$18.72

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 11/7 Scotch Double sided 1/2" tape 6 roll set. Powell's class	100.515.410.200.000	\$18.32
Columbia High Debate	Nov LD Debate - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$18.00
Columbia High Debate	Entries in Var LD Debate - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$18.00
Zions Control Account-Kimberly Schools	UGREEN USB C to 3.5mm Audio Adapter Hi-Fi Stereo Type C to Aux Headphone Male Cord Car Auxiliary Braided Cable	245.651.550.000.000	\$17.80
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read 09/10/22 to 10/9/22	100.515.322.300.000	\$17.58
Zions Control Account-Kimberly Schools	Teachers Pay Teachers - Mrs. Hyatt 11/8/22	100.515.410.200.000	\$14.50
FleetPride Inc	Water filter bus 211	100.681.420.000.000	\$14.38
Columbia High Debate	Entries in Variety Congress Debate - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$12.00
Columbia High Debate	Entries in Novice Congress Debate - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$12.00
Columbia High Debate	Entries in After Dinner Speaking - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$12.00
Zions Control Account-Kimberly Schools	salted butter	100.515.410.200.000	\$11.97
O'Reilly Auto Parts	Rocker switch	100.663.410.000.000	\$10.99
Zions Control Account-Kimberly Schools	Small paper cups for office.	100.512.410.100.000	\$10.55
Columbia High Debate	Entries in Var PF Debate - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$10.00
Zions Control Account-Kimberly Schools	clear pastic forks	100.515.410.200.000	\$9.73

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Zions Control Account-Kimberly Schools	foam plates	100.515.410.200.000	\$9.38
VISA-DL EVANS	flash drives for district office	100.651.410.000.000	\$8.99
FleetPride Inc	Water filter bus 064	100.681.420.000.000	\$8.71
Business Techs Inc	energy surcharge Nov/Oct	100.515.322.200.000	\$8.10
Zions Control Account-Kimberly Schools	3/4" momentary push button switch	100.664.410.000.000	\$7.98
Harvey's Office Plus	Binder, view round, 0.5", WE	100.681.421.000.000	\$7.58
Zions Control Account-Kimberly Schools	King Arthur Apple	100.515.410.200.000	\$6.89
Columbia High Debate	Entries in Sales Speaking - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$6.00
Columbia High Debate	Entries in Retold Story - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$6.00
Columbia High Debate	Entries in Radio Broadcast Journalism - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$6.00
Columbia High Debate	Entries in Program Oral Interpretation - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$6.00
Columbia High Debate	Entries in Original Oratory - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$6.00
Columbia High Debate	Entries in Impromptu Speaking - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$6.00
Columbia High Debate	Entries in Dramatic Interpretation - Canyon County Classic Invitational NIETOC	100.515.410.300.325	\$6.00
Harvey's Office Plus	Pen, Ball PT, 1.0MM.BK	100.681.421.000.000	\$4.99
Zions Control Account-Kimberly	2% gallon milk	100.515.410.200.000	\$4.89

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Snack bags for ice packs	100.512.410.100.000	\$3.39
Zions Control Account-Kimberly Schools	all purpose flour	100.515.410.200.000	\$3.39
Zions Control Account-Kimberly Schools	gallon milk	100.515.410.200.000	\$3.32
Zions Control Account-Kimberly Schools	granulated sugar	100.515.410.200.000	\$2.99
Zions Control Account-Kimberly Schools	lemon juice	100.515.410.200.000	\$2.39
Business Techs Inc	Toshiba/e-Studio 556 Meter Read 09/10/22 to 10/9/22	100.515.322.300.000	\$1.35
Grand Total:			\$50,530.14
End of Report			