

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Costco Paper purchase 3/22/2023 40 boxes per pallet	100.512.410.102.000	\$3,233.20
Zions Control Account-Kimberly Schools	Bluehost - Webserver for webpage 1 year.	245.656.314.000.000	\$3,119.88
Brent Edwards	Erate forms 471 C1 & C2	245.656.315.000.000	\$1,600.00
RISE Charter School	Feb & Jan 2023 Medicaid	232.445.900.900.000	\$1,471.98
Follett Content Solutions, LLC	Books as per attached list	100.622.430.100.000	\$1,195.55
Mystery Science Inc.	Mystery Science Subscription Invoice #212515 for 23/24 school year- 1/2 split with KES	100.512.410.102.000	\$697.50
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
Kimberly High School	purchase of Welder from KHS Ag Department	420.810.550.000.000	\$600.00
Franklin Building Supply	30" x 70" metal door (KMS room # 901)	420.664.540.000.125	\$592.00
Follett Content Solutions, LLC	Books as per attached list	100.622.411.100.000	\$504.12
Idaho Assn of Pupil Transportation	IAPT 2023 Conference Roadeo BBQ - 2 Attendees at Early Bird Rate	100.681.380.000.000	\$500.00
ABS Architectural Building Supply	Spring Hinges 1502 4 1/2 x 4 1/2 26D	100.663.410.000.000	\$458.88
Zions Control Account-Kimberly Schools	Rifton Equipment- chair for KES ERC TW	259.521.410.000.915	\$450.50
Business Techs Inc	Inv# 118574 3/31/2023 Copier 4231	100.512.410.102.000	\$428.03
Integrated Technologies	Black ink cartrage for printing	100.681.421.001.000	\$396.72
St Lukes Health System	Employee/volunteer drug screenings	100.651.317.000.000	\$380.00
Business Techs Inc	Inv #118575 3/31/2023 Copier 4232	100.512.322.102.000	\$317.18

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CenturyLink	DO Telephone	100.515.350.300.000	\$309.48
CenturyLink	MS Telephone	100.515.350.200.000	\$309.46
CenturyLink	KES Telephone	100.512.350.100.000	\$309.46
CenturyLink	HS Telephone	100.515.350.300.000	\$309.46
Toshiba Financial Services	Copier Lease Inv #... 7137 due 5/6/2023	100.512.322.102.000	\$286.50
Wells Fargo Vendor Financial Services	Copier lease SD375 (duplicator) inv # ...9439 Due date 5/14/2023 for April and May	100.512.322.102.000	\$285.00
Zions Control Account-Kimberly Schools	Amazon 4/11/23 2 piece Leather dining room chairs	100.515.410.200.000	\$259.89
Business Techs Inc	District Office copies	100.651.322.000.000	\$242.85
Zions Control Account-Kimberly Schools	Amazon 4/11/23 Yizosh Metal Garage storage locking cabinet - for library	100.515.410.200.000	\$209.99
Wytt Bedke	Credit reimbursement-Theories & Models of counseling	100.515.290.300.000	\$200.00
Zions Control Account-Kimberly Schools	Walmart 4/8/23 Preschool supplies for snacks and classroom	259.522.410.000.920	\$193.83
Suzanne Gerard	credit reimbursement- EDAC51901 Dealing with Difficult Individuals	100.512.290.102.000	\$170.00
Troy Palmer	Credit reimbursement- ID Athletic Admin conference	100.515.290.200.000	\$156.00
CenturyLink	Phone line - RISE	100.651.320.000.000	\$153.77
Business Techs Inc	Inv # 118402 3/27/2023 Standard Duplicator Ink	100.512.322.102.000	\$144.25
Zions Control Account-Kimberly Schools	Home Depot PBIS supplies - paint/foam/roller tray/brush sets	100.621.411.001.000	\$133.73
Jessica Cook	Credit reimbursement- Ethics Bourndries, Prof relationship	100.512.290.100.000	\$110.00

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	and Unions courses		
NAPA Auto Parts	Fan belt for bus 202	100.681.420.000.000	\$101.99
Zions Control Account-Kimberly Schools	PBIS- items for Bulldogs Bucks store: pencils/pencil grips/stampers/notepads	100.621.411.001.000	\$98.67
Wells Fargo Vendor Financial Services	Copier Cabinet Lease Inv#9499 due date 4/28/2023	100.512.322.102.000	\$95.00
Zions Control Account-Kimberly Schools	Amazon 4/11/23 riyidicor rustic wood barn curtain panels	100.515.410.200.000	\$91.98
GNXCOR Inc.	Maintenance Care	245.656.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
St Lukes Health System	DOT Physical/Drug screening Transportation	100.681.260.000.000	\$74.00
CenturyLink	HS fax line	100.515.410.300.000	\$68.77
CenturyLink	Trans phone line	100.681.330.000.000	\$68.77
Sherwin-Williams	Gun cable	100.663.410.000.000	\$62.99
Zions Control Account-Kimberly Schools	Papa Murphy's Pizza 4/13/2023 KHS HS lunch for testing	100.616.410.000.000	\$59.34
Louisa Griffith	Mileage reimbursement Parent transport of student 91 miles @ .58	100.681.395.000.000	\$53.50
Ferguson Enterprises Inc	Toilet seat	100.664.410.000.000	\$50.22
Zions Control Account-Kimberly Schools	2 boxes security envelopes Amazon Order # ... 6633 3/30/2023	100.512.410.102.000	\$49.19
Katie Klahman	Advisor meal per diem State Speech	100.532.380.300.000	\$48.00
Zions Control Account-Kimberly Schools	Amazon- pk41123 over the meadow book	258.522.410.100.000	\$40.53

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Zions Control Account-Kimberly Schools	drapery curtain rod	100.515.410.200.000	\$33.99
Business Techs Inc	Inv # 118110 3/9/2023 Standard Duplicator Ink	100.512.322.102.000	\$28.85
David Robinson	Mileage reimbursement-parent transport of student 48 miles @.58	100.681.395.000.000	\$28.08
Follett Content Solutions, LLC	Cataloging and processing	100.622.430.100.000	\$23.14
Business Techs Inc	Inv # 118152 3/10/2023 copier 3795	100.512.322.102.000	\$1.35
Grand Total:			\$21,587.55

End of Report