

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
D.L. Evans	Lease payment Loan #1553200005	424.681.560.000.000	\$23,094.01
Zions Control Account-Kimberly Schools	Hampton Hotel Rooms - PBIS Training Boise - 29 rooms/2 nights	100.621.411.001.000	\$9,845.00
Windsors Inc	Tree, Maple	277.512.410.000.000	\$3,415.00
Zions Control Account-Kimberly Schools	Lenovo ThinkCentre M75s Gen 2 small Form Factor (SFF) Desktop, AMD Ryzen 5 Pro 465G, 8GB RAM, 256GB SSD, DVDRW, Keyboard mouse, Windows 10 Pro, XPI Bundle	243.515.550.320.000	\$2,902.08
Gem State Paper & Supply Company	Fast Cure floor finish	100.661.410.000.000	\$2,699.40
Sage Supply, Inc.	RWA Direct fire PL Crack repair	100.663.325.000.000	\$2,617.16
Windsors Inc	Shrub, Ninebarks	277.512.410.000.000	\$2,321.00
Windsors Inc	Shrub, Butterfly bushes	277.512.410.000.000	\$2,156.00
Zions Control Account-Kimberly Schools	Lenovo ThinkCentre M75s Gen 2 small Form Factor (SFF) Desktop, AMD Ryzen 5 Pro 465G, 8GB RAM, 256GB SSD, DVDRW, Keyboard mouse, Windows 10 Pro, XPI Bundle	243.515.380.320.000	\$1,887.82
Windsors Inc	Shrub, Aronia Bushes	277.512.410.000.000	\$1,858.00
Windsors Inc	Labor planting of trees/shrubs	277.512.320.000.000	\$1,500.00
Windsors Inc	Tree, pine	277.512.410.000.000	\$1,431.00
Windsors Inc	Shrub, Pine buses	277.512.410.000.000	\$1,152.00
Windsors Inc	Tree, Ash	277.512.410.000.000	\$1,111.00
Zions Control Account-Kimberly Schools	Amazon Lenovo Think Centre M75s Gen 2 computers for Ludean and Shawna	259.521.410.000.915	\$957.98
Windsors Inc	Tree, Planetree	277.512.410.000.000	\$832.00

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Zions Control Account-Kimberly Schools	Star in Case 110V Green Clippers w/clampack	263.515.410.310.000	\$438.28
Windsors Inc	Labor removal of dead tress and transplating bushes to new locations in the landscape bed	277.512.320.000.000	\$375.00
Toshiba Financial Services	Copier Lease - Elementary E-studio 5518A	100.621.322.102.000	\$363.00
Madison Rasmuson	PBIS training mileage reimbursement - Boise	100.621.411.001.000	\$347.49
Windsors Inc	Iron 15 lbs	277.512.410.000.000	\$342.00
Windsors Inc	Shrub, contoneasters	277.512.410.000.000	\$312.00
CenturyLink	MS Telephone	100.515.350.200.000	\$309.80
CenturyLink	KES Telephone	100.512.350.100.000	\$309.80
CenturyLink	HS Telephone	100.515.350.300.000	\$309.80
CenturyLink	DO Telephone	100.515.350.300.000	\$309.80
Windsors Inc	Shrub, Hydrangeas	277.512.410.000.000	\$285.00
Windsors Inc	Perennial, daisy	277.512.410.000.000	\$249.00
Windsors Inc	Hunter HPC controller (Irrigation)	420.665.520.000.125	\$238.97
Heidi Child	Mileage reimbursement - PBIS training Boise	100.621.411.001.000	\$221.04
Gem State Paper & Supply Company	1/2 cubic yard cart	100.661.410.000.000	\$200.00
Windsors Inc	Perennial, Veronica	277.512.410.000.000	\$192.00
Rush Truck Centers of Idaho Inc	Cylinder Lk IC Ign Sw w/keys	100.681.420.000.000	\$180.00
Windsors Inc	Fall Fertilizer 150lbs	277.512.410.000.000	\$171.00

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Vendor	Detail Line Description	Account	Total
Windsors Inc	PCM-900, 9 station modular plugin for a total of 13 stations	420.665.520.000.125	\$168.94
CenturyLink	Telephone line - RISE Charter School	100.651.320.000.000	\$153.77
Windsors Inc	Perennial, daylily	277.512.410.000.000	\$153.00
Zions Control Account-Kimberly Schools	Western Day Parade driver recruitment	100.681.421.000.000	\$151.78
Norco Inc	Champion Twister Drill Set 29 Piece 1/16 - 1/2 by 64ths	100.515.410.300.105	\$146.27
CenturyLink	SES Telephone	100.512.350.102.000	\$142.44
Business Techs Inc	Elementary literacy copies May 2023 5508A	100.621.322.102.000	\$131.73
Ruben Murillo	PBIS training Boise - mileage reimbursement	100.621.411.001.000	\$131.04
Karen Hall	PBIS training Boise mileage reimbursement	100.621.411.001.000	\$131.04
Christopher Ahlm	PBIS June 2023 mileage reimbursement	100.621.411.001.000	\$131.04
Reed McCashland	PBIS training Boise - mileage reimbursement	100.621.411.001.000	\$131.04
Matthew Wirtz	PBIS training Boise mileage reimbursement	100.621.441.001.000	\$131.04
Zions Control Account-Kimberly Schools	Hip style irrigation boots	100.663.410.000.000	\$127.98
Windsors Inc	Labor applying fertilizer	277.512.320.000.000	\$125.00
Rush Truck Centers of Idaho Inc	Ignition Switch	100.681.420.000.000	\$125.00
Bryson Sales & Service Inc	Front Grille Kit	100.681.420.000.000	\$122.04
Times-News	Legal advertisement - Track bids	100.651.410.000.000	\$117.76
Gem State Paper & Supply Company	Sanitizer disinfectant/Oven and Grill Cleaner/Pump/Trigger	263.515.410.310.000	\$115.36

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Vendor	Detail Line Description	Account	Total
	sprayer/Piano wire whip stainless steel		
Windsors Inc	Grass, blue oat	277.512.410.000.000	\$115.00
FleetPride Inc	Blue Coolant for bus 223	100.681.423.000.000	\$113.94
Bryson Sales & Service Inc	Signal Switch	100.681.420.000.000	\$109.27
Western Mountain Bus Sales Inc	Exhaust hose	100.681.420.000.000	\$104.52
Diamond Laundry, Inc.	Shop rags and Coveralls for Willard and Bradly month of May 2023	100.681.393.000.000	\$98.60
Zions Control Account-Kimberly Schools	Walmart - 6/6/23 Migrant Summer School supplies	253.541.410.000.000	\$95.11
Madison Rasmuson	PBIS training meal per diem	100.621.411.001.000	\$90.00
Zions Control Account-Kimberly Schools	Office Depot label tape refill	100.515.410.200.000	\$81.98
Gem State Paper & Supply Company	High pro 20" strip pad	100.661.410.000.000	\$76.88
Norco Inc	4 - 1/2" x .045 Cut-Off Wheel	100.515.410.300.105	\$70.00
CenturyLink	Transportation phone line June 2023	100.681.330.000.000	\$68.85
CenturyLink	HS fax line	100.515.410.300.000	\$68.85
Windsors Inc	Shrub, Burning bush	277.512.410.000.000	\$68.00
Leigh-Anne Calhoun	district travel mileage reimbursement	245.656.380.000.000	\$64.93
Bryson Sales & Service Inc	Fan hub seal	100.681.420.000.000	\$60.91
Zions Control Account-Kimberly Schools	Costco 6/7/23 Band-aids	100.515.410.200.000	\$59.96
Zions Control Account-Kimberly	Amazon 4/25/23 natural wood peel and stick wallpaper	100.515.410.200.000	\$55.99

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Schools			
Gary's Windshield Inc.	Rock chip for bus 175	100.681.390.000.000	\$55.00
Zions Control Account-Kimberly Schools	Flzz Farm - drinks for staff last day	100.651.410.000.000	\$54.70
Zions Control Account-Kimberly Schools	Zoom monthly subscription - June 2023	100.651.410.000.000	\$50.00
Louisa Griffith	Student transport 2.4 miles x 35 day @.588/mile	100.681.395.000.000	\$48.72
Zions Control Account-Kimberly Schools	Western Day Parade for driver recruitment	100.681.421.000.000	\$44.91
Business Techs Inc	Elementary literacy copies Toshiba 857	100.621.322.102.000	\$42.41
David Robinson	student transportation 2 miles x 36 day @.588/mile	100.681.395.000.000	\$42.33
Bryson Sales & Service Inc	cup holder	100.681.420.000.000	\$36.39
Zions Control Account-Kimberly Schools	Amazon, North Star Primary Desk Plates, 36 per pack, 3 packs. 2nd Grade	100.512.410.100.000	\$35.59
Zions Control Account-Kimberly Schools	Fd Svr Bags 8 Inch R - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$31.98
Norco Inc	Markal Yellow Vap Marker	100.515.410.300.105	\$31.56
Norco Inc	4 - 1/2 x 5/8 - 11 Stringer Bead Wheel Champion Twister Drill Set	100.515.410.300.105	\$30.34
Norco Inc	Shielded Nozzale for PowerMax 45	100.515.410.300.105	\$29.60
Zions Control Account-Kimberly Schools	label tape refill	100.515.410.200.000	\$28.59
Bryson Sales & Service Inc	cruise setl resume	100.681.420.000.000	\$24.48
Windsors Inc	Perennial, Catmint	277.512.410.000.000	\$19.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Paper plates for Migrant Summer School	253.541.410.000.000	\$16.77
Norco Inc	Shield: PMX 65A/85A Hand	100.515.410.300.105	\$16.65
Norco Inc	Handling Charge	100.515.410.300.105	\$16.00
Norco Inc	Shield: PMX45 Hand	100.515.410.300.105	\$15.89
Zions Control Account-Kimberly Schools	Amazon 5/19/23 STEM super glue pkg of 24	100.515.410.200.000	\$11.99
NAPA Auto Parts	Amber Bulb (199)	100.681.420.000.000	\$11.38
Norco Inc	K-Oxygen	100.515.410.300.105	\$9.98
Zions Control Account-Kimberly Schools	Ridley's 6/6/23 Migrant summer school supplies	253.541.410.000.000	\$9.94
Rush Truck Centers of Idaho Inc	water pump gasket	100.681.420.000.000	\$9.49
Zions Control Account-Kimberly Schools	Gal Whl Milk - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$6.58
Select Source Inc	Shop supplies for May 2023	100.681.420.000.000	\$5.18
Zions Control Account-Kimberly Schools	Family Size Fudge - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$4.58
Norco Inc	1.75 Mag Lens 2 x 4.25 Polycarbonate	100.515.410.300.105	\$4.38
Zions Control Account-Kimberly Schools	Pam for Baking w/ Flour - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$3.99
Zions Control Account-Kimberly Schools	MG Buttermilk - Ag Food Science Supplies (Ridley's)	263.515.410.310.000	\$0.99
<b>Grand Total:</b>			<b>\$69,521.88</b>

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Vendor	Detail Line Description	Account	Total
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End of Report