

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Jodie Crockett	Additional credit reimbursement	100.515.290.300.000	\$1,143.83
Heather Reed	Additional credit reimbursement FY22	100.515.290.200.000	\$1,143.83
Henry Champlin	Additional credit reimbursement FY22	100.515.290.300.000	\$1,143.83
Grove Hotel	IAPI Conference hotel - Gaston	100.681.380.000.000	\$718.68
Kristin Keller	Additional credit reimbursement FY22	100.515.290.300.000	\$600.00
Jennifer Howell	Additional credit reimbursement 2022	100.512.290.100.000	\$500.00
Select Source Inc	Misc supplies	100.664.410.000.000	\$320.49
Chelsea Wimble	Additional credit reimbursement FY22	100.515.290.200.000	\$200.00
Tina Sumsion	additional credit reimbursement 2022	100.512.290.100.000	\$180.00
Select Source Inc	Misc. supplies	100.663.410.000.000	\$178.50
Rush Truck Centers of Idaho Inc	60 Day inspection bus 223	100.681.390.000.000	\$167.01
Rush Truck Centers of Idaho Inc	Annual inspection bus 223	100.681.390.000.000	\$124.49
Rush Truck Centers of Idaho Inc	60 day inspection bus 175	100.681.390.000.000	\$124.49
Zions Control Account-Kimberly Schools	Migrant summer school supplies - snacks for last day field trip	253.512.410.000.000	\$122.05
Jennifer Snell	Additional credit reimbursement 2022	100.512.290.100.000	\$110.00
Gem State Paper & Supply Company	T-bar coater refill	100.661.410.000.000	\$89.98
Elara Smith	Additional credit reimbursement 2022	100.512.290.100.000	\$81.62
Zions Control Account-Kimberly Schools	23/32 plywood	100.664.410.000.000	\$77.38

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Vendor	Detail Line Description	Account	Total
Grove Hotel	IAPI conference hotel parking	100.681.380.000.000	\$60.00
John C Burk	Additional credit reimbursement 2022	100.512.290.100.000	\$50.00
Zions Control Account-Kimberly Schools	Migrant Summer School supplies - snacks/Walmart	253.512.410.000.000	\$25.94
Select Source Inc	June PO for Transportation Shop	100.681.420.000.000	\$21.56
Watts Hydraulics & Repair	Push lock	420.665.520.000.125	\$9.68
Zions Control Account-Kimberly Schools	1/4 inch x 2 hex lag bolt	100.664.410.000.000	\$3.72
Watts Hydraulics & Repair	7/16 - 3/4 clamp	420.665.520.000.125	\$2.20
Watts Hydraulics & Repair	3/8 quick lock push on hose	420.665.520.000.125	\$2.20
Zions Control Account-Kimberly Schools	1/4 inch zinc flat washer	100.664.410.000.000	\$1.80
Grand Total:			\$7,203.28

End of Report