

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Bus Right, Inc	BusRight Licenses July 2022-June 2023 - State preapproved	100.681.430.000.000	\$15,000.00
Reis Plumbing & Heating Inc	Middle School Family Restroom Project	420.664.540.000.000	\$11,893.70
LuckyDog Recreation	EWf Surfacing	420.665.520.000.125	\$5,115.00
VISA-DL EVANS	Arts Grant- Midnight Productions microphone system LA Thomas	100.515.411.300.000	\$5,000.00
Zions Control Account-Kimberly Schools	MS cheerleading order - uniforms FY23-reimbursed by MS	100.651.411.000.000	\$3,358.48
VISA-DL EVANS	La Quinta - FFA hotel rooms-to be reimbursed by KHS-FFA	100.651.411.000.000	\$2,202.69
Zions Control Account-Kimberly Schools	Debate National Expenses - to be reimbursed by HS	100.651.411.000.000	\$2,044.53
Threads Embroidery/Screen Printing	Aware Grant - 60 ct. polar camel water bottles	100.621.411.001.000	\$1,200.00
Harvey's Office Plus	Sun Valley Conference exec desk 30 x 60	100.651.410.000.000	\$1,197.00
Road Work Ahead Construction Supply	10 gal melter	420.665.520.000.000	\$1,170.00
Delta Fire Systems Inc	Annual Fire sprinkler inspections	100.667.320.000.000	\$1,150.00
Cody Porath	Showtime Awards-FFA fair - to be reimbursed by KHS-FFA	100.651.411.000.000	\$1,074.00
Road Work Ahead Construction Supply	30 gal melter	420.665.520.000.000	\$1,020.00
Site One Landscape Supply, LLC	Rainbird Falcon 6504	420.665.520.000.125	\$913.01
Zions Control Account-Kimberly Schools	Intuit Quickbooks 2022-2023 reimbursed by schools	100.651.411.000.000	\$710.97
Brent Edwards	Erate C1 & C2 486/CIPA Cert 2022-2023	245.656.315.000.000	\$700.00
Zions Control Account-Kimberly Schools	cart for KES	245.656.414.000.000	\$439.99

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Zions Control Account-Kimberly Schools	chargers for chromebooks kms and khs	245.656.414.000.000	\$424.75
Tyler Technologies Inc	Project management - switching to ERP Pro	100.651.320.000.000	\$420.00
J and J Enterprises	MS 271 chainsaw	100.663.410.000.000	\$413.00
Gem State Paper & Supply Company	Carpet extractor repair	100.661.410.000.000	\$412.95
Zions Control Account-Kimberly Schools	Harbor Freight-Tools for Transportation: Racheting wrench set/screwdriver set/hex socket set/mechanics gloves	100.681.425.000.000	\$400.23
Site One Landscape Supply, LLC	Rainbird 5004	420.665.520.000.125	\$372.32
Harvey's Office Plus	Sun Valley Conference Ergo Task Chair	100.651.410.000.000	\$357.00
New Tech Security Inc	Set up camera view for High School office	100.664.320.000.000	\$353.53
Zions Control Account-Kimberly Schools	KHS Amazon order - office supplies - to be reimbursed by HS	100.651.411.000.000	\$334.61
J and J Enterprises	FS91R weed trimmer	100.663.410.000.000	\$314.00
Keith Seitzinger	Technician workshop Nampa, mileage and meal per diem	100.681.380.000.000	\$310.50
Darla Wadsworth	Technician workshop-Nampa, mileage and meal per diem	100.681.380.000.000	\$310.50
Hanson Janitorial Supply Inc	120V Vac motor	100.661.410.000.000	\$275.10
New Tech Security Inc	Battery (KHS)	100.664.410.000.000	\$242.00
Master Rooter Service Inc	Pump grease trap (SES)	100.664.320.000.000	\$239.00
Zions Control Account-Kimberly Schools	Kimberly.edu renewal - 3 years	245.656.314.000.000	\$231.00
Master Rooter Service Inc	Pump grease trap (KMS)	100.664.320.000.000	\$229.00

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Master Rooter Service Inc	Pump greas trap (KES)	100.664.320.000.000	\$229.00
Zions Control Account-Kimberly Schools	Lenovo 300e Chromebook 2nd Gen 82CE0000US 11.6" Touchscreen 2 in 1 Chromebook - HD - 1366 x 768 - AMD A-Series A4-9120C Dual-core (2 Core) 1.60 GHz - 4 GB RAM - 32 GB Flash Memory - Black	245.656.414.000.000	\$216.75
Hanson Janitorial Supply Inc	Maroon eco chemical free pad	100.661.410.000.000	\$207.20
New Tech Security Inc	Battery (KMS)	100.664.410.000.000	\$176.00
VISA-DL EVANS	Advantage Sign order for FFA-to be reimbursed by KHS-FFA	100.651.411.000.000	\$159.00
Zions Control Account-Kimberly Schools	wall mounts for prometheans	245.656.414.000.000	\$149.94
Site One Landscape Supply, LLC	Rainbird PGA pvc valve	100.663.410.000.000	\$146.69
Renter Center	Mini excavaotor rental	100.663.410.000.000	\$145.80
New Tech Security Inc	Fire alarm test (SES)	100.664.320.000.000	\$138.89
New Tech Security Inc	Fire alarm test (Round bldg)	100.664.320.000.000	\$138.89
New Tech Security Inc	Fire alarm test (Rise)	100.664.320.000.000	\$138.89
New Tech Security Inc	Fire alarm test (Pre-school)	100.664.320.000.000	\$138.89
New Tech Security Inc	Fire Alarm test (Maint/Trans. Bldg)	100.663.320.000.000	\$138.89
New Tech Security Inc	Fire alarm test (L.A. Thomas gymnasium)	100.664.320.000.000	\$138.89
New Tech Security Inc	Fire alarm test (KMS)	100.664.320.000.000	\$138.89
New Tech Security Inc	Fire alarm test (KMS modular)	100.664.320.000.000	\$138.89
New Tech Security Inc	Fire alarm test (KHS)	100.664.320.000.000	\$138.89

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New Tech Security Inc	Fire alarm test (KHS modular)	100.664.320.000.000	\$138.89
New Tech Security Inc	Fire alarm test (KES)	100.664.320.000.000	\$138.89
New Tech Security Inc	Fire alarm test (Ag/Tech)	100.664.320.000.000	\$138.89
CenturyLink	SES Telephone	100.512.350.102.000	\$129.00
Times-News	Legal advertising - Lunch prices 2022-2023	100.651.410.000.000	\$113.76
Road Work Ahead Construction Supply	7' wand	420.665.520.000.000	\$107.00
Michael Graefe	Credit reimbursement-Dyslexia	100.512.290.102.000	\$99.00
GNXCOR Inc.	Maintenance Care-Maintenance	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care-IT	245.656.314.000.000	\$89.99
Zions Control Account-Kimberly Schools	dvd players	245.656.414.000.000	\$86.97
J and J Enterprises	Chainsaw chain	100.663.410.000.000	\$75.98
Site One Landscape Supply, LLC	PVC expansion coupler	100.663.410.000.000	\$67.71
J and J Enterprises	Hearing protection (ear muffs)	100.663.410.000.000	\$59.98
Butte Irrigation Inc	Tee, red. 4x4x3	100.663.410.000.000	\$45.26
New Tech Security Inc	Battery (KHS modular)	100.664.410.000.000	\$44.00
New Tech Security Inc	Battery (Ag/Tech)	100.664.410.000.000	\$44.00
O'Reilly Auto Parts	Hydraulic oil	100.663.410.000.000	\$41.98
Suburban Propane	Propane	100.663.410.000.000	\$37.83

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Zions Control Account-Kimberly Schools	hdmi adapters	245.656.414.000.000	\$33.45
Hanson Janitorial Supply Inc	Raven pig tail	100.661.410.000.000	\$29.54
Zions Control Account-Kimberly Schools	Anker Power Strip Surge Protector (2 x 4000 Joules), PowerExtend Strip 12 Outlets with Flat Plug, 1875W Output, 6ft Extension Cord, Dual Surge Protection for Office, Home Sold by: AnkerDirect Product question? Ask Seller \$27.98 Business Price Buy it again	245.656.414.000.000	\$27.98
Zions Control Account-Kimberly Schools	short usb adapers-10 pack	245.656.414.000.000	\$26.57
O'Reilly Auto Parts	1 gal brake fluid	100.681.423.000.000	\$24.99
Tacoma Screw	1/4 x 20 x 5 machine screw	100.664.410.000.000	\$20.36
Hanson Janitorial Supply Inc	Gasket	100.661.410.000.000	\$18.60
Grover Electric and Plumbing Supply	3" pvc tee	100.663.410.000.000	\$18.11
Windsors Inc	Salamander soil	100.663.410.000.000	\$17.99
Butte Irrigation Inc	Coupling, 3sxs	100.663.410.000.000	\$17.56
Northwest Equipment Sales Inc	Fittings for bus bus 177	100.681.420.000.000	\$16.62
ToreUp	shredding/recycling service July 2022	100.651.320.000.000	\$15.00
Butte Irrigation Inc	elbow, 3 90 sxs	100.663.410.000.000	\$13.94
Grover Electric and Plumbing Supply	3 x 2 pvc slip bushing	100.663.410.000.000	\$11.98
Butte Irrigation Inc	Adapter 3 male mxs	100.663.410.000.000	\$11.76
Tacoma Screw	1/4 x 5/8 x 1/16 flat washer	100.664.410.000.000	\$11.74

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Grover Electric and Plumbing Supply	4" pvc 90 degree bend	100.663.410.000.000	\$7.91
Grover Electric and Plumbing Supply	4 x 3 pvc bushing	100.663.410.000.000	\$7.56
NAPA Auto Parts	Oil drain plug OEM Type	100.681.420.000.000	\$7.18
Grover Electric and Plumbing Supply	2 x 1 1/2 pvc bushing	100.663.410.000.000	\$5.48
NAPA Auto Parts	Brake caliper bleeder screw	100.681.420.000.000	\$4.98
Grand Total:			\$64,407.67

End of Report