

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Ednetics	Cloud Hosted Virtual Environment Hosting	245.656.314.000.000	\$850.00
Toshiba Financial Services	Copier lease - 2 months	100.515.322.200.000	\$830.00
St Luke's Health System	New employee drug screens	100.651.317.000.000	\$525.00
Brent Edwards	ERATE BEAR/SPIF audit - C2	245.656.314.000.000	\$400.00
Brent Edwards	ERATE BEAR/SPIF audit - C1	245.656.314.000.000	\$400.00
CenturyLink	MS Telephone	100.515.350.200.000	\$292.59
CenturyLink	KES Telephone	100.512.350.100.000	\$292.59
CenturyLink	HS Telephone	100.515.350.300.000	\$292.59
CenturyLink	DO Telephone	100.515.350.300.000	\$292.59
Zions Control Account-Kimberly Schools	Amazon, Order #111-3441908-5861019, 08/19/2021, KES 1st Grade Primary Comp Notebooks.	100.512.410.100.000	\$219.70
Zions Control Account-Kimberly Schools	AuraBeam Professional Vivitek 5811118004-SVV Replacement Projector Lamp with Housing	245.656.414.000.000	\$195.98
Caxton Printers LTD	PAC medium weight Tagboard 12x9, white	100.512.410.102.000	\$195.30
Zions Control Account-Kimberly Schools	FACE conference hotel room & parking	253.512.380.000.000	\$181.11
Zions Control Account-Kimberly Schools	FACE conference hotel & parking	100.632.380.000.000	\$181.11
Zions Control Account-Kimberly Schools	FACE conference hotel room	251.512.380.102.000	\$166.11
Zions Control Account-Kimberly Schools	FACE conference hotel room	251.512.380.100.000	\$166.11
Ruben Murillo	AWARE grant training Nov 29-mileage and meals	100.621.411.001.000	\$153.30

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BS&R Design & Supplies	Deck mount faucet	100.664.410.000.000	\$150.78
Kami Michelli	FACE conf. mileage reimbursement & parking	100.621.411.001.000	\$139.30
Thelma Cruz	Mileage reimbursement - FACE conference & Migrant training	253.512.380.000.000	\$131.40
CenturyLink	SES Telephone	100.512.350.102.000	\$120.36
Caxton Printers LTD	Rainbow Duo-Finish colored paper 1000 ft- black	100.512.410.102.000	\$115.50
Zions Control Account-Kimberly Schools	Handheld microphone system	277.510.460.000.000	\$109.99
Zions Control Account-Kimberly Schools	Amazon Order ...761062 01/5/2021	100.512.410.102.000	\$95.12
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
Harvey's Office Plus	Quality Park Gummed Kraft Clasp Envelopes	100.651.410.000.000	\$83.98
Caxton Printers LTD	12x18 White Construction Paper	100.512.410.102.000	\$81.50
Caxton Printers LTD	12x18 Gray Construction Paper	100.512.410.102.000	\$81.50
Caxton Printers LTD	12x18 Black Construction Paper	100.512.410.102.000	\$81.50
Caxton Printers LTD	Boise Fireworx 11x17 crackiling canary paper	100.512.410.102.000	\$78.65
Caxton Printers LTD	8.5x11 colored paper, venus violet	100.512.410.102.000	\$65.76
Caxton Printers LTD	8.5x11 colored paper, planetary purple	100.512.410.102.000	\$65.76
CenturyLink	Trans phone line	100.681.330.000.000	\$65.02

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CenturyLink	HS fax line	100.515.410.300.000	\$65.02
Caxton Printers LTD	Rainbow Duo-Finish colored paper 1000 ft- pink	100.512.410.102.000	\$57.75
Caxton Printers LTD	8.5x12 colored paper- celestial blue	100.512.410.102.000	\$54.80
Caxton Printers LTD	8.5x11 colored paper, cosmic orange	100.512.410.102.000	\$54.80
Caxton Printers LTD	8.5x11 colored paper, vulcan green	100.512.410.102.000	\$54.80
Caxton Printers LTD	8.5x11 colored paper, lift off lemon	100.512.410.102.000	\$54.80
Caxton Printers LTD	8.5x11 colored paper, gamma green	100.512.410.102.000	\$54.80
Caxton Printers LTD	8.5x11 colored paper, entry red	100.512.410.102.000	\$54.80
Zions Control Account-Kimberly Schools	11/8/2021 Costco - KES ERC wipes and pads	257.521.410.100.000	\$53.97
Caxton Printers LTD	Tru Ray Tan 9x12 Construction Paper	100.512.410.102.000	\$52.25
VISA-DL EVANS	Zoom subscription	277.510.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	11/10/2021 uOregon - easyCBM - Stricker Title renew subscription	257.521.410.102.000	\$49.99
Caxton Printers LTD	large binder clips 12/box	100.512.410.102.000	\$45.00
St Luke's Health System	Trans drug screen/DOT physical	100.681.260.000.000	\$45.00
Caxton Printers LTD	12x18 Light Green Construction Paper	100.512.410.102.000	\$40.75
Caxton Printers LTD	12x18 Light Brown Construction Paper	100.512.410.102.000	\$40.75
Caxton Printers LTD	9x12 White Construction Paper	100.512.410.102.000	\$40.50
Caxton Printers LTD	9x12 Red Construction Paper	100.512.410.102.000	\$40.50

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Caxton Printers LTD	9x12 Lt. Brown construction paper	100.512.410.102.000	\$40.50
Caxton Printers LTD	9x12 Dark Blue Construction Paper	100.512.410.102.000	\$40.50
Caxton Printers LTD	9x12 Black Construction Paper	100.512.410.102.000	\$40.50
Caxton Printers LTD	9x 12 Gray Contruction Paper	100.512.410.102.000	\$40.50
UPS	Postage	100.651.351.000.000	\$39.39
Caxton Printers LTD	Fireworx colored paper 8.5x11 - smoke gray	100.512.410.102.000	\$38.34
Caxton Printers LTD	8.5x11 colored paper blue	100.512.410.102.000	\$38.34
Caxton Printers LTD	ultra fine point sharpie, red	100.512.410.102.000	\$35.64
Caxton Printers LTD	ultra fine point sharpie, blue	100.512.410.102.000	\$35.64
Caxton Printers LTD	Fireworx colored paper 8.5x11- jammin salmon	100.512.410.102.000	\$31.95
Caxton Printers LTD	8.5x11 colored paper, pink	100.512.410.102.000	\$31.95
Caxton Printers LTD	8.5x11 colored paper green	100.512.410.102.000	\$31.95
Caxton Printers LTD	brass plated paper fasteners	100.512.410.102.000	\$31.40
Zions Control Account-Kimberly Schools	Universal Speaker Stand Mount holder heavy duty tripod	277.510.460.000.000	\$29.99
Zions Control Account-Kimberly Schools	Braided Microphone Mic Patch Cable	277.510.460.000.000	\$29.80
Zions Control Account-Kimberly Schools	Amzon order # ...0761062 10/5/2021	100.512.410.102.000	\$29.36
Zions Control Account-Kimberly Schools	2 splitter cables	277.510.460.000.000	\$25.98

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Hanson Janitorial Supply Inc	Wiriing harness for vacuum cleaner	100.661.410.000.000	\$25.93
Caxton Printers LTD	8.5x11 colored paper, orchid	100.512.410.102.000	\$25.56
Caxton Printers LTD	8.5x11 colored paper, canary	100.512.410.102.000	\$25.56
Zions Control Account-Kimberly Schools	Amazon, order #111-6369202-2993802, 08/18/2021, KES Office, Sub Teacher Pocket Folders.	100.512.410.100.000	\$23.51
Caxton Printers LTD	Composition Paper 8.5x11 Quadrille 4 sq/in 500/pk	100.512.410.102.000	\$20.06
Caxton Printers LTD	medium binder clips 12/box	100.512.410.102.000	\$19.50
Zions Control Account-Kimberly Schools	Microphone cable	277.510.460.000.000	\$11.98
Caxton Printers LTD	small binder clips 12/box	100.512.410.102.000	\$9.00
Caxton Printers LTD	Round Stic Xtra Life Ballpt pen, red	100.512.410.102.000	\$8.76
Caxton Printers LTD	ruled index cards	100.512.410.102.000	\$8.40
Caxton Printers LTD	thumb tacks	100.512.410.102.000	\$6.00
Harvey's Office Plus	Browline Professional Monthly desk/wall calendar	100.651.410.000.000	\$3.99
Bryson Sales & Service Inc	credit on account	100.681.390.000.000	(\$15.59)
Harvey's Office Plus	returned items credit	100.651.410.000.000	(\$59.76)
Bryson Sales & Service Inc	Service Invoice	100.681.390.000.000	(\$156.00)
Bryson Sales & Service Inc	Service Invoice credit	100.681.390.000.000	(\$260.00)
Grand Total:			\$8,479.09

End of Report