

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
United Oil	Gallon of Dyed Deisel for all buses	100.681.422.000.000	\$5,819.85
Day Treatment Youth Services LLC	2/28/22 invoice #222 d hamrick CBRS services	257.521.320.300.000	\$2,212.00
Rush Truck Centers of Idaho Inc	Water pump & labor for bus 102	100.681.390.000.000	\$1,329.31
Zions Control Account-Kimberly Schools	Blue Jean Conference hotel rooms (3 staff/2 nights)	100.621.381.001.000	\$1,086.42
GOPHER	PE Equipment: Topple Tubes set, Scramble game, Half cones, AssessPro tester, 4-way volleyball system	100.512.550.102.000	\$1,058.80
GOPHER	PE Equipment: Floor Hockey Set, Sport game starter	100.512.550.102.000	\$941.20
United Oil	Gallon of Regular Fuel for buses	100.681.422.000.000	\$928.61
Ednetics	Cloud Hosted Virtual Environment Hosting	245.656.314.000.000	\$850.00
Day Treatment Youth Services LLC	JW transportation Feb 2022	100.681.395.000.000	\$792.00
GOPHER	Gopher order: PE Equipment Goal Nets, toss up set, dodgeball set,hoophustle set	100.512.410.102.000	\$776.35
Primary Therapy Source	Occ. Therapy invoice 3/3/2022 Feb 4 - Feb 25	257.521.320.200.000	\$719.94
Zions Control Account-Kimberly Schools	PSUG Lodging Westgate Resort Las Vegas, NV Elara Smith	245.656.380.000.000	\$674.60
Zions Control Account-Kimberly Schools	2/22/22 Southwest Airlines Migrant conference plane ticket	253.512.380.000.000	\$604.96
SSC Mechanical & HVAC LLC	Replaced pilot assembly KHS greenhouse	420.664.540.000.000	\$544.90
Day Treatment Youth Services LLC	2/28/22 D Hamrick CBRS services transportation	100.681.395.000.000	\$528.00
Nafziger Microscopes	Microscope Repairs for both Middle School ( 8 total) and High School (12).	100.515.410.300.600	\$500.00
Zions Control Account-Kimberly	2/22/22 Migrant conference registration Murrillo	253.512.380.000.000	\$420.00

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Vendor	Detail Line Description	Account	Total
Schools			
Primary Therapy Source	Physical Therapy invoice 3/3/2022 Feb 7- Feb 28	257.521.315.300.000	\$398.08
AssetWorks Risk Management Inc	invoice #70 medicaid administrative fee	257.521.315.102.000	\$371.59
Bryson Sales & Service Inc	Chainwheel w/o chains w/hardware buses 199 , 202 & spares	100.681.420.000.000	\$365.10
Business Techs Inc	Inv # 110204 3/1/22 Wkrm Copier 4231	100.512.322.102.000	\$358.80
Zions Control Account-Kimberly Schools	LG 27MK600M-B 27" Full HD IPS Monitor with Radeon FreeSync Technology and Virtually Borderless Design	245.656.410.000.000	\$358.74
Rush Truck Centers of Idaho Inc	Rim for bus 177	100.681.420.000.000	\$314.17
Business Techs Inc	Inv # 110205 3/1/22 Office Copier 4232	100.512.322.102.000	\$311.64
CenturyLink	MS Telephone	100.515.350.200.000	\$290.61
CenturyLink	KES Telephone	100.512.350.100.000	\$290.61
CenturyLink	HS Telephone	100.515.350.300.000	\$290.61
CenturyLink	DO Telephone	100.515.350.300.000	\$290.61
Toshiba Financial Services	SES Copier Lease Inv# ...49499 inv date 2/19/2022	100.512.322.102.000	\$286.50
Hanson Janitorial Supply Inc	Hang tite plus	100.661.410.000.000	\$249.06
Business Techs Inc	Duplicator Master Material, invoice #109445	100.512.410.100.000	\$236.00
Zions Control Account-Kimberly Schools	3/7/22 Amazon Migrant Computer backpacks	253.512.410.000.000	\$234.95
Business Techs Inc	Copier Lease: e-Studio 5508A, Inv #110201	100.512.322.100.000	\$233.23
Jennifer Snell	Credit reimbursement: Behavior is Language course	100.611.290.000.000	\$200.00

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Vendor	Detail Line Description	Account	Total
Rush Truck Centers of Idaho Inc	Turn Signal Switch bus 102	100.681.420.000.000	\$195.00
Business Techs Inc	Copier lease: e-Studio 2510AC Inv #110202	100.512.322.100.000	\$159.78
Hanson Janitorial Supply Inc	Microfiber cleaning cloth	100.661.410.000.000	\$159.12
Business Techs Inc	Copier lease: e-Studio 857, Inv #110200	100.512.322.100.000	\$150.88
Gary's Windshield Inc.	Replace Door Side Windshield bus 177 (Labor)	100.681.390.000.000	\$150.00
D & B Supply Co - Twin Falls	48 oz Hand Sprayer for all buses	100.681.420.000.000	\$149.90
Toshiba Financial Services	e-Studio2510AC Copier Lease. Inv#5019048865, cov period 02/16/22 to 3/15/22	100.512.322.100.000	\$148.00
Welch Music	Invoice # 1259 Repair parts and labor for school instrument- Flute repair	100.515.410.200.000	\$144.80
Toshiba Financial Services	e-studio5508A copier lease, Inv #5019057325, coverage period 03/06/2022 to 04/05/2022	100.512.322.100.000	\$140.00
Zions Control Account-Kimberly Schools	Office Chair Clearance, Ergonomic Desk Chair with Adjustable Height, Lumbar Support, High Back Mesh Computer Chair with Flip up Armrests, Task Chairs for Home Office - 300lb Executive Chair - IDLA Lab	100.515.410.300.000	\$135.99
CenturyLink	Telephone line - RISE Charter	100.651.320.000.000	\$129.66
Zions Control Account-Kimberly Schools	2/28/22 Costco Migrant meeting supplies water and chocolate. Migrant employee jackets (4)	253.512.410.000.000	\$123.95
United Oil	Gallon of DEF all buses	100.681.422.000.000	\$119.35
Business Techs Inc	Inv # 109664 2/3/22 Duplicator Ink	100.512.322.102.000	\$115.40
Zions Control Account-Kimberly Schools	3/7/22 Ridleys- AG purchase for dairy demo... Cheese, yogurt, cream, etc.	100.515.410.200.000	\$108.99
Business Techs Inc	Copier Lease: Staples in e-Studio 5508A, Inv# 110093	100.512.322.100.000	\$104.85

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon order ...1455426 2/17/22 underwear for change of clothes in nurses station	100.512.410.102.000	\$97.49
Wells Fargo Vendor Financial Services	Copier Cabinet Lease inv#...31297 inv date 2/10/22	100.512.322.102.000	\$95.00
AssetWorks Risk Management Inc	invoice #99 Medicaid Administrative fee	257.521.315.100.000	\$93.05
SSC Mechanical & HVAC LLC	HVAC repair (KHS room 128)	100.664.320.000.000	\$90.00
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	Amazon order ...2189040 3/1/22 construction paper-red	100.512.410.102.000	\$86.50
D & B Supply Co - Twin Falls	MS Fisher Stripe Coverall 40/42 - Welding Classroom Supply	100.515.410.300.000	\$85.98
O'Reilly Auto Parts	Gallon of Dex Cool Antifreeze	100.681.423.000.000	\$84.95
Select Source Inc	February PO for Transportation Shop	100.681.420.000.000	\$83.96
Zions Control Account-Kimberly Schools	Amazon order ...6864228 2/10/22	100.512.410.102.000	\$78.78
Western States Chemical	Green scrub pads	100.661.410.000.000	\$77.28
D & B Supply Co - Twin Falls	9M MNS Logger Dist - Welding Classroom Supply	100.515.410.300.000	\$76.99
D & B Supply Co - Twin Falls	10W MNS Logger Dist - Welding Classroom Supply	100.515.410.300.000	\$76.99
Kimberly High School	Square Feet of Gauge Bulldogs	100.651.410.000.000	\$71.55
Mower Office Systems	3/10/22 invoice 52192 Magenta ink for KES Title printer	257.521.410.100.000	\$70.00
Mower Office Systems	3/10/22 Invoice 52193 Black ink for KMS SPED printer	257.521.410.200.000	\$69.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	3/9/2022 Mi Pueblo Migrant PAC meeting food	253.512.410.000.000	\$67.41
CenturyLink	Trans phone line	100.681.330.000.000	\$64.58
CenturyLink	HS fax line	100.515.410.300.000	\$64.58
Bryson Sales & Service Inc	Chainwheel Helmet for buses 199, 202 & spares	100.681.420.000.000	\$62.91
Caxton Printers LTD	Bulletin board paper roll - purple	100.512.410.100.000	\$61.35
Caxton Printers LTD	Bulletin board paper - Pink	100.512.410.100.000	\$61.35
Caxton Printers LTD	Bulletin board paper roll - Black	100.512.410.100.000	\$60.10
O'Reilly Auto Parts	Floor Dry for all buses	100.681.420.000.000	\$59.96
Caxton Printers LTD	Bulletin board paper roll - dark blue	100.512.410.100.000	\$58.15
Bryson Sales & Service Inc	Kit for Emergency Window Exit Righthand for buses	100.681.420.000.000	\$58.06
Zions Control Account-Kimberly Schools	3-8-22 Amazon Purchase for STEM - Hyatt. 10,000 box toothpicks & 4 pack of Dixie plates	100.515.410.200.000	\$55.64
Bryson Sales & Service Inc	Horn Contact Plate bus 199 (all on free freight wednesday)	100.681.420.000.000	\$55.60
Zions Control Account-Kimberly Schools	3/9/22 Costco SPED KES ERC baby wipes and puppy pads	257.521.410.100.000	\$53.97
Caxton Printers LTD	Bulletin board paper roll - white	100.512.410.100.000	\$52.55
Zions Control Account-Kimberly Schools	PTCFast payment Parent Teacher Conference APP	100.512.410.102.000	\$50.00
Diamond Laundry, Inc.	Shop rags and coveralls for shop and nick (Invoice #71627)	100.681.393.000.000	\$48.80
Ednetics	Tripp Lite 10M Duplex Singlemode 9/125 Fiber Optic Patch Cable LC/LC 33' 33ft 10 Meter - LC Male - LC Male - 32.81ft	245.656.410.000.000	\$47.00

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Vendor	Detail Line Description	Account	Total
	- Yellow		
Zions Control Account-Kimberly Schools	Expo markers, chisel tip black, 36 ct box	100.512.410.100.000	\$43.42
Bryson Sales & Service Inc	Horn Brush kit bus 199	100.681.420.000.000	\$42.74
NAPA Auto Parts	Headlamp Bulb All Buses	100.681.420.000.000	\$41.49
Decker Inc	Keeper bumper	100.664.410.000.000	\$39.45
O'Reilly Auto Parts	De-Icer Washer Fluid for all buses	100.681.420.000.000	\$37.74
O'Reilly Auto Parts	Nitrile Dispoable Gloves for shop	100.681.420.000.000	\$36.09
Zions Control Account-Kimberly Schools	2/17/22 Lesson Pix subscription renewal 1 year SPED KES ERC	257.521.410.100.000	\$36.00
Zions Control Account-Kimberly Schools	Amazon order ...6864228 2/10/22	100.512.550.102.000	\$35.98
Zions Control Account-Kimberly Schools	3/7/22 Amazon Migrant phone cases (2)	253.512.410.000.000	\$35.29
Valley Therapy Services Inc	invoice 4600 3/2/22 OT d hamrick	257.521.320.102.000	\$35.00
AssetWorks Risk Management Inc	3/10/22 invoice #148 Medicaid billing	257.521.315.200.000	\$32.05
Thelma Cruz	mileage reimbursement - Re-interviews	253.512.380.000.000	\$31.50
Bryson Sales & Service Inc	Outside service door light bus 177	100.681.420.000.000	\$30.44
Caxton Printers LTD	Paper - Solar Yelloq	100.512.410.100.000	\$29.96
NAPA Auto Parts	8 mil Disposable Gloves shop	100.681.420.000.000	\$27.66
Quickdraw Embroidery & Screenprinting	Sweat shirt for Patsy	100.681.421.001.000	\$27.50

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Vendor	Detail Line Description	Account	Total
NAPA Auto Parts	12 mil Disposable Gloves for Shop	100.681.420.000.000	\$26.75
Caxton Printers LTD	Tape rolls 12 count	100.512.410.100.000	\$25.87
Zions Control Account-Kimberly Schools	Essentials of Assessing Preventing, & Overcoming Reading Difficulties	259.521.410.000.915	\$25.21
Zions Control Account-Kimberly Schools	3/10/22 Ridleys Migrant PAC meeting food and supplies	253.512.410.000.000	\$23.26
Zions Control Account-Kimberly Schools	House of Sky and Breath - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$22.40
Zions Control Account-Kimberly Schools	Expo markers, fine tip, black 36 ct box	100.512.410.100.000	\$21.35
Zions Control Account-Kimberly Schools	3/11/22 Urgent Care of Twin Falls- Migrant student sports physical for soccar	253.512.410.000.000	\$20.00
Zions Control Account-Kimberly Schools	Amazon order ...3148214 Dry Erase markers	100.512.410.102.000	\$19.98
Zions Control Account-Kimberly Schools	Return of the Dragon Slayers - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$17.59
Zions Control Account-Kimberly Schools	Sharpie Markers fine point black, 12 ct box	100.512.410.100.000	\$16.40
Marisela Manrique	Mileage reimbursement - PAC meeting	253.512.380.000.000	\$16.20
Zions Control Account-Kimberly Schools	Cytonic - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$15.99
Zions Control Account-Kimberly Schools	Amazon order # ...1029065 2/17/22 boys underwear for change of clothes	100.512.410.102.000	\$15.54
Zions Control Account-Kimberly Schools	Escape from Falaise - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$15.19
Zions Control Account-Kimberly Schools	As Good as Dead - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$15.19

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Dry erase markers, green, 12 pk	100.512.410.100.000	\$15.07
Caxton Printers LTD	Dry erase markers, blue, 12 pk	100.512.410.100.000	\$15.07
Caxton Printers LTD	Paper - Blast Off Blue	100.512.410.100.000	\$14.98
Zions Control Account-Kimberly Schools	My Story - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$14.39
Zions Control Account-Kimberly Schools	Amazon order ...3148214 Peppermint award candies	100.512.410.102.000	\$13.99
Zions Control Account-Kimberly Schools	Iron Gold (Red Rising Series #4) - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$13.60
Zions Control Account-Kimberly Schools	Dark Age (Red Rising Series #5) - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$13.60
NAPA Auto Parts	Thermostat bus 040	100.681.420.000.000	\$13.49
Zions Control Account-Kimberly Schools	3/7/22 Amazon Migrant phone charging cords	253.512.410.000.000	\$13.29
Zions Control Account-Kimberly Schools	Uni-ball Gel Pen, 12 ct box	100.512.410.100.000	\$12.98
NAPA Auto Parts	Floor Dry All buses	100.681.420.000.000	\$12.79
Business Techs Inc	Inv # 110206 3/1/22 Duplicator 37	100.512.322.102.000	\$12.00
Bryson Sales & Service Inc	Mud Flap (bus 202)	100.681.420.000.000	\$11.66
Zions Control Account-Kimberly Schools	3/7/22 Amazon SPED KMS pencil grips	257.521.410.200.000	\$10.59
Zions Control Account-Kimberly Schools	3/9/22 Costco Migrant PAC meeting food	253.512.410.000.000	\$9.96
O'Reilly Auto Parts	Radiator Cap Bus 040	100.681.420.000.000	\$9.65



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Zions Control Account-Kimberly Schools	Supernova - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$9.59
Zions Control Account-Kimberly Schools	Sky Beyond the Storm - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$9.59
Zions Control Account-Kimberly Schools	Archenemies - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$9.59
Caxton Printers LTD	Whiteboard cleaner 8 oz	100.512.410.100.000	\$9.00
Zions Control Account-Kimberly Schools	In the Afterlight - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$8.79
Zions Control Account-Kimberly Schools	Good Girl, Bad Blood - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$8.79
NAPA Auto Parts	Reservoir Cap bus 040	100.681.420.000.000	\$8.60
Business Techs Inc	Copier Lease: SD-365, inv #110199	100.512.322.100.000	\$8.37
Zions Control Account-Kimberly Schools	Legacy - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.99
Zions Control Account-Kimberly Schools	Sharpie Markers fine point green, 12 ct box	100.512.410.100.000	\$7.98
Zions Control Account-Kimberly Schools	Siege of Macindaw - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.19
Zions Control Account-Kimberly Schools	Missing Prince - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.19
Zions Control Account-Kimberly Schools	Artemis Fowl - KHS Library Supply (Barnes & Noble)	100.622.434.300.000	\$7.19
Caxton Printers LTD	Rubber bands, #10 , one pound	100.512.410.100.000	\$6.26
Caxton Printers LTD	Rubber Bands #16, one pound	100.512.410.100.000	\$6.26
Caxton Printers LTD	Brad fasteners 3/4"	100.512.410.100.000	\$5.04

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Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Brad fasteners 3/8"	100.512.410.100.000	\$4.52
Caxton Printers LTD	Plain white index cards	100.512.410.100.000	\$3.00
Caxton Printers LTD	Red pens, 1 dozen	100.512.410.100.000	\$1.75
Caxton Printers LTD	Plain white index cards 3x5	100.512.410.100.000	\$1.26
Bryson Sales & Service Inc	Kit for Emergency window Exit Left Had for buses	100.681.420.000.000	\$1.00
<b>Grand Total:</b>			<b>\$30,707.71</b>

End of Report