

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

| Vendor | Detail Line Description | Account | Total |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|
| Barry Equipment & Rental | ZT7000 72" zero-turn mower as per quote #37292D037321 | 420.810.550.000.000 | \$15,278.00 |
| Waxie Sanitary Supply | Sofpul Bath Tissue | 100.661.410.000.000 | \$6,395.40 |
| Beams Flooring America | Carpet and installation for Board room per estimate 32927 | 420.664.540.000.000 | \$4,077.16 |
| United Oil | Gallon of Dyed Deisel for buses | 100.681.422.000.000 | \$2,981.70 |
| Zions Control Account-Kimberly Schools | Paper, Costco, 2 pallets, 80 boxes at \$29.15/box | 100.512.410.100.000 | \$2,332.00 |
| Wilbur-Eillis Company | Wil-Gro 25-3-10 + Humic acid | 100.663.410.000.000 | \$1,968.75 |
| Magic Valley Printing | Special Window envelopes - 10,000 | 100.651.410.000.000 | \$1,713.06 |
| Delta Fire Systems Inc | Fire Sprinkler inspection and repair | 420.664.540.000.105 | \$1,316.81 |
| On the Ball Plumbing LLC | Install 2 copmpartment sink in preschool | 420.664.540.000.105 | \$1,300.00 |
| Zions Control Account-Kimberly Schools | 1 Pallet of Copy Paper for KHS Office, 40 Cases per Pallet (Costco) | 100.515.410.300.000 | \$1,166.00 |
| Scholastic | INV #M7113474 6, Magazines for 1st and 2nd grades. | 100.512.410.100.000 | \$942.48 |
| Bryson Sales & Service Inc | Instrument Cluster for bus 199 | 100.681.420.000.000 | \$891.98 |
| White Cloud Communications, Inc | Removal, relocation and installation of comms equipment from Pleasant Valley to White cloud Sugar Loaf site. Installation of antenna. | 100.681.390.000.000 | \$850.00 |
| On the Ball Plumbing LLC | Repair 2" water line (KMS) | 420.664.540.000.105 | \$850.00 |
| Windsors Inc | HCC controller with expansion modules 3x8 stations | 100.663.410.000.000 | \$831.25 |
| Zions Control Account-Kimberly Schools | EDDT/EDDT-PF/Ed DT-SR combination kit - assessments | 259.521.410.000.915 | \$727.92 |
| United Oil | Regular fuel for buses | 100.681.422.000.000 | \$696.86 |

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| Windsors Inc | Node | 100.663.410.000.000 | \$690.00 |
| Select Source Inc | Misc. hardware and supplies | 100.663.410.000.000 | \$669.07 |
| Rock Creek Power | Clean furnace and ductwork/install 6" flexible duct | 100.663.320.000.000 | \$588.00 |
| McGraw-Hill School Education LLC | Connecting Math concepts Level D | 259.521.410.000.915 | \$506.19 |
| Brizee Heating & Air Conditioning | Repaired HVAC unit (L.A. Thomas gym) | 420.664.540.000.105 | \$495.12 |
| White Cloud Communications, Inc | corrinating movement of licensed frequencies with FCC coordinator | 100.681.390.000.000 | \$475.00 |
| Toy Town | Elenco Snap circuits 300 - MS STEM class (pd with donation) | 100.515.411.200.000 | \$450.00 |
| VISA-DL EVANS | New hire training lunch - McAlister's Deli | 100.651.317.000.000 | \$434.90 |
| Franklin Building Supply | 3070 Oak Pre Hung 6-9/16" US 15 RHIS - Door to connect Board rm to Conference rm | 420.664.540.000.000 | \$428.00 |
| St Luke's Health System | new employee drug screens | 100.651.317.000.000 | \$385.00 |
| Business Techs Inc | Inv # 106602, Date 08/26/2021, Duplicator Ink | 100.512.322.100.000 | \$349.50 |
| McGraw-Hill School Education LLC | Connecting Math concepts Level F | 259.521.410.000.915 | \$327.90 |
| Zions Control Account-Kimberly Schools | SV Resort Reservation for 2021 IBEA Conference - 28 Oct 2021 to 30 Oct 2021, Jennifer Bollinger | 243.515.380.320.000 | \$320.54 |
| Quickdraw Embroidery & Screenprinting | Magnetic Route Signs for buses | 100.681.420.000.000 | \$300.00 |
| Zions Control Account-Kimberly Schools | Core Vocabulary Exchange | 259.521.410.000.915 | \$299.00 |
| CenturyLink | DO Telephone | 100.515.350.300.000 | \$297.05 |

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| CenturyLink | MS Telephone | 100.515.350.200.000 | \$297.04 |
| CenturyLink | KES Telephone | 100.512.350.100.000 | \$297.04 |
| CenturyLink | HS Telephone | 100.515.350.300.000 | \$297.04 |
| McGraw-Hill School Education LLC | Connecting Math concepts Level E | 259.521.410.000.915 | \$270.42 |
| Rush Truck Centers of Idaho Inc | Mirror Head Assembly (bus 101) | 100.681.420.000.000 | \$250.00 |
| Zions Control Account-Kimberly Schools | Expanding Expression ToolKit | 259.521.410.000.915 | \$249.00 |
| Zions Control Account-Kimberly Schools | Northern Speech Services - Software | 259.521.410.000.915 | \$249.00 |
| Windsors Inc | Node bt single station | 100.663.410.000.000 | \$230.00 |
| TFS Leasing | Toshiba/ES5508A Lease - 08/15/21 to 9/14/21 | 100.515.322.300.000 | \$222.60 |
| Jamie Hyatt | Electronics Exploration Kit - 5 kits | 100.515.411.200.000 | \$222.50 |
| Select Source Inc | Supplies for shop Aug 2021 | 100.681.420.000.000 | \$197.01 |
| Zions Control Account-Kimberly Schools | Speech therapy complete set of 458 trinkets | 259.521.410.000.915 | \$196.09 |
| White Cloud Communications, Inc | Monthly site rent | 100.681.390.000.000 | \$195.00 |
| Lytle Signs Inc | Stencils for emergency hatches on buses | 100.681.420.000.000 | \$190.00 |
| Zions Control Account-Kimberly Schools | GFTA 3 KLPA 3 Q Global Scoring subscription | 259.521.410.000.915 | \$185.00 |
| Renter Center | Towable electric boom lift | 100.664.410.000.000 | \$178.88 |
| Cintas Corporation 610 | Shop rags and coveralls for 8-12, 8-19, 8-26, 9-1, 9-9, 2021 | 100.681.393.000.000 | \$175.00 |

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| Zions Control Account-Kimberly Schools | Registration for 2021 IBEA Conference - 28 Oct 2021 - 30 Oct 2021, Sun Valley - Jennifer Bollinger | 243.515.380.320.000 | \$175.00 |
| Asset Protection Partnership, LTD | Latch cover plate | 100.664.410.000.000 | \$171.00 |
| Asset Protection Partnership, LTD | Stanley 7K lockset | 100.663.410.000.000 | \$170.98 |
| Idaho Transportation Department | 17 drivers for pre trip training with the sde in Burley 8-24-2021 | 100.681.421.000.000 | \$170.00 |
| Total Techs | Time to pull drop and install access point. | 245.656.414.000.000 | \$170.00 |
| Zions Control Account-Kimberly Schools | switch, electrical 3 position | 100.681.420.000.000 | \$163.24 |
| SSC Mechanical & HVAC LLC | Install T-Stat in KES multi purpose/gym | 420.664.540.000.105 | \$160.00 |
| Ferguson Enterprises Inc | Sink batteries | 420.664.540.000.125 | \$151.20 |
| Zions Control Account-Kimberly Schools | WAIS-IV Record forms sty 25 | 259.521.410.000.915 | \$150.90 |
| Total Techs | cable drop cat6 UV rated | 245.656.414.000.000 | \$150.00 |
| Harvey's Office Plus | Chair for Nick in schop | 100.681.421.001.000 | \$149.00 |
| Zions Control Account-Kimberly Schools | National Business Education Association Bronze Membership - Jennifer Bollinger | 243.515.380.320.000 | \$149.00 |
| Zions Control Account-Kimberly Schools | National Business Education Association Bronze Membership - Travis Stastny | 243.515.380.320.000 | \$149.00 |
| Toshiba Financial Services | Inv# 5016463834, Date 08/21/2021, Office copier | 100.512.322.100.000 | \$148.00 |
| Toshiba Financial Services | Inv # 5016477436, Date 08/21/2021, Teacher workroom copier | 100.512.322.100.000 | \$140.00 |
| Matt Schvaneveldt | Credit reimbursememt - Idaho Framework - Teacher Evaluation | 100.641.290.000.000 | \$135.00 |

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| Zions Control Account-Kimberly Schools | Dell USB 3.0 Ultra HD/4K Triple Display Docking Station (D3100), Black | 243.515.410.370.000 | \$129.27 |
| Asset Protection Partnership, LTD | Bottom latch retrofit kit | 100.664.410.000.000 | \$125.50 |
| Zions Control Account-Kimberly Schools | CASL 2 Record form comprehensive ages 3-21 | 259.521.410.000.915 | \$118.00 |
| Zions Control Account-Kimberly Schools | FLEXISPOT Standing Desk Converter 28 Inches Stand up Desk Riser, Height Adjustable Home Office Desk with Deep Keyboard Tray for Laptop (M7B). College & Career Counseling Room 123 | 100.515.410.300.000 | \$109.99 |
| Zions Control Account-Kimberly Schools | Real Projects Workshop | 259.522.410.000.920 | \$106.95 |
| Hanson Janitorial Supply Inc | Tenant liquid level | 100.661.410.000.000 | \$100.10 |
| Zions Control Account-Kimberly Schools | 08/19/21 - Costco, PE Stereo | 100.512.410.100.000 | \$99.99 |
| Welch Music | Jansen Metal Fallboard Piano Lock - KHS Music Room | 100.515.410.300.225 | \$99.99 |
| Zions Control Account-Kimberly Schools | Freight | 259.522.410.000.920 | \$99.20 |
| Rush Truck Centers of Idaho Inc | Rocker Switch (#031) | 100.681.420.000.000 | \$97.80 |
| Zions Control Account-Kimberly Schools | Full Motion TV Wall Mount Bracket Dual Articulating Arms Swivels Tilts Rotation for Most 37-70 Inch LED, LCD, OLED Flat Curved TVs, Holds up to 132lbs, Max VESA 600x400mm | 245.656.414.000.000 | \$97.32 |
| Zions Control Account-Kimberly Schools | WAIS-IV Response Booklet 1 QTY 25 | 259.521.410.000.915 | \$96.00 |
| Zions Control Account-Kimberly Schools | GFTA 3 record forms QTY 25 | 259.521.410.000.915 | \$95.00 |
| Hanson Janitorial Supply Inc | Horn (Tenant scrubber) | 100.661.410.000.000 | \$94.10 |

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| Zions Control Account-Kimberly Schools | 08/14/21 - Home Depot, Painting supplies for Mrs. Bohman | 100.512.410.100.000 | \$93.66 |
| Zions Control Account-Kimberly Schools | R Made Simple | 259.521.410.000.915 | \$93.00 |
| GNXCOR Inc. | Maintenance Care - October 2021 | 245.656.314.000.000 | \$89.99 |
| GNXCOR Inc. | Maintenance Care - October 2021 | 100.663.410.000.000 | \$89.99 |
| Zions Control Account-Kimberly Schools | Rainbow Block 30 piece set | 259.522.410.000.920 | \$85.95 |
| Zions Control Account-Kimberly Schools | Feels Write Stone upper | 259.522.410.000.920 | \$85.95 |
| White Cloud Communications, Inc | Radio repair | 100.663.410.000.000 | \$84.85 |
| Zions Control Account-Kimberly Schools | ARPA software: Classifying/Extra Lids/Lids n Lizards | 259.521.410.000.915 | \$82.85 |
| Zions Control Account-Kimberly Schools | ACTE Renewal Fees for Jennifer Bollinger | 243.515.380.320.000 | \$80.00 |
| Mower Office Systems | Black toner cartridge | 100.663.410.000.000 | \$79.19 |
| Select Source Inc | Misc hardware and supplies | 100.664.410.000.000 | \$76.93 |
| Zions Control Account-Kimberly Schools | Feels write Stones Lower case | 259.522.410.000.920 | \$74.95 |
| United Oil | Gallon of DEF for All Buses | 100.681.422.000.000 | \$74.25 |
| Zions Control Account-Kimberly Schools | Kick down door stop | 420.664.540.000.125 | \$72.00 |
| NAPA Auto Parts | Delo 400 15W 40 QT for traveling buses | 100.681.423.000.000 | \$71.04 |
| Zions Control Account-Kimberly Schools | Gel Writing Boards 12 | 259.522.410.000.920 | \$69.95 |

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| Beams Flooring America | Carpet to tile reducer | 420.664.540.000.125 | \$68.40 |
| McGraw-Hill School Education LLC | Freight | 259.521.410.000.915 | \$66.64 |
| CenturyLink | Trans phone line | 100.681.330.000.000 | \$66.01 |
| CenturyLink | HS fax line | 100.515.410.300.000 | \$66.01 |
| Zions Control Account-Kimberly Schools | Stickers for Senior Project Folders - College & Career | 100.611.410.300.000 | \$65.00 |
| Zions Control Account-Kimberly Schools | 08/23/21 - Costco, Bins for lunch boxes | 100.512.410.100.000 | \$63.96 |
| Zions Control Account-Kimberly Schools | BRIGHTFOCAL New Screen Replacement for HP Chromebook 11 G3 G4 G4 EE G5 G6 G7 EE 11A G8 EE Non Touch, ProBook 11 G2, Stream 11 Pro G3 Series 11.6" WXGA HD Matte 30 Pin EDP Side Brackets LED Display | 245.656.414.000.000 | \$58.80 |
| Zions Control Account-Kimberly Schools | BRIGHTFOCAL New Screen Replacement for HP Chromebook 11 G3 G4 G4 EE G5 G6 G7 EE 11A G8 EE Non Touch, ProBook 11 G2, Stream 11 Pro G3 Series 11.6" WXGA HD Matte 30 Pin EDP Side Brackets LED Display | 245.656.414.000.000 | \$58.50 |
| Zions Control Account-Kimberly Schools | Basc-3 Global scoring subscription | 259.521.410.000.915 | \$55.00 |
| Zions Control Account-Kimberly Schools | Stalwart 770964AGW Step Ladder, Silver - SPED Room 117 | 100.515.410.300.575 | \$54.98 |
| Zions Control Account-Kimberly Schools | Tactile Counting Stones | 259.522.410.000.920 | \$53.95 |
| Zions Control Account-Kimberly Schools | Pre Writing Stones | 259.522.410.000.920 | \$53.95 |
| Butte Fence Inc | 5" pressed steel gate wheel | 420.665.520.000.125 | \$53.52 |
| Windsors Inc | DC latching solenoid | 100.663.410.000.000 | \$51.36 |

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| Barry Equipment & Rental | Air filter | 100.663.410.000.000 | \$51.14 |
| VISA-DL EVANS | Dollar Tree decorations for staff luncheon | 100.651.410.000.000 | \$51.00 |
| VISA-DL EVANS | Zoom subscription August 2021 | 100.651.410.000.000 | \$50.00 |
| Zions Control Account-Kimberly Schools | Floor mat for play cube | 259.522.410.000.920 | \$49.95 |
| Zions Control Account-Kimberly Schools | Home Office Chair Ergonomic Desk Chair Mesh Computer Chair with Lumbar Support Armrest Executive Rolling Swivel Adjustable Mid Back Task Chair for Women Adults, Black. College & Career Counseling Room 123 | 100.515.410.300.000 | \$46.88 |
| Zions Control Account-Kimberly Schools | WISC-V Q-Global scoring subscription | 259.521.410.000.915 | \$45.00 |
| Zions Control Account-Kimberly Schools | Sensory Profile Global scoring subscription | 259.521.410.000.915 | \$45.00 |
| Zions Control Account-Kimberly Schools | Q-Global Scoring Subscription | 259.521.410.000.915 | \$45.00 |
| St Luke's Health System | Trans drug screens | 100.681.260.000.000 | \$45.00 |
| Jamie Hyatt | Electronics ExplorationKit | 100.515.411.200.000 | \$44.86 |
| Zions Control Account-Kimberly Schools | Nursing supplies: Vomit bags, gauze rolls, self adhesive bandage wraps | 100.651.410.000.000 | \$44.47 |
| Zions Control Account-Kimberly Schools | Safety Technology International, Inc. STI-9632 Clock/Bell Damage Stopper 16.5 Inch Diameter, Protective Coated Steel Wire Guard | 245.515.550.200.000 | \$40.14 |
| Zions Control Account-Kimberly Schools | Sand Blocks | 259.522.410.000.920 | \$39.95 |
| Zions Control Account-Kimberly Schools | Bead Blocks | 259.522.410.000.920 | \$39.95 |
| Jamie Hyatt | Walmart - supplies for MS STEM: wood sticks 18mm knife, | 100.515.411.200.000 | \$36.46 |

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| | Hot melt glue | | |
| NAPA Auto Parts | Saueege for bus windows | 100.681.420.000.000 | \$32.75 |
| Zions Control Account-Kimberly Schools | Freight | 259.521.410.000.915 | \$31.99 |
| Zions Control Account-Kimberly Schools | Membership renewal - CTEI Member. Renew to 1 Sept 2022. Jennifer Bollinger | 243.515.380.320.000 | \$30.00 |
| Zions Control Account-Kimberly Schools | Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200) - SPED Room 117 | 100.515.410.300.575 | \$29.99 |
| National Coatings & Supplies | Pro Speed compound bus 202 | 100.681.420.000.000 | \$29.05 |
| VISA-DL EVANS | Drinks for new hire training | 100.651.317.000.000 | \$27.64 |
| Zions Control Account-Kimberly Schools | Plugable USB 3.0 Sharing Switch for One-Button Swapping of USB Device or Hub Between Two Computers (AB Switch) | 243.515.410.370.000 | \$26.68 |
| Zions Control Account-Kimberly Schools | Pro tech case | 100.663.410.000.000 | \$24.58 |
| National Coatings & Supplies | 8 inch wool pad bus 202 | 100.681.420.000.000 | \$23.18 |
| Zions Control Account-Kimberly Schools | Cyber Acoustics Stereo PC Headset, 3.5mm Connection, in-line Control for Volume, Noise Cancelling Mic & Adjustable Mic Boom for PC, Mac & Tablets, Perfect for Classroom, Home or Office (AC-5002A) | 245.656.414.000.000 | \$21.97 |
| Asset Protection Partnership, LTD | Rod connector latch | 100.664.410.000.000 | \$21.50 |
| Janet Soto Canales | Migrant meeting - mileage reimbursement Sept 2021 | 253.512.380.000.000 | \$20.70 |
| Thelma Cruz | Migrant meeting mileage Sept 2021 | 253.512.380.000.000 | \$20.70 |
| Zions Control Account-Kimberly Schools | Self Adhesive Dots,1500pcs(750 Pairs) 3/4" Diameter Strong Sticky Back Hook Nylon Coins, 20mm Loop Strips with Waterproof Glue Tapes, Perfect for School,Office, | 100.515.410.300.575 | \$19.99 |

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| | Home(White) - SPED Room 117 | | |
| Zions Control Account-Kimberly Schools | X-ACTO Pencil Sharpener School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count - SPED Room 117 | 100.515.410.300.575 | \$19.54 |
| VISA-DL EVANS | Ridley's items for benefit fair | 100.651.410.000.000 | \$18.54 |
| Kaman Industrial Technologies | A41-v belt | 100.664.410.000.000 | \$18.00 |
| NAPA Auto Parts | Wiper Blade 18" bus 211 | 100.681.420.000.000 | \$17.98 |
| Zions Control Account-Kimberly Schools | shipping & handling | 259.521.410.000.915 | \$14.81 |
| National Coatings & Supplies | Vinyl & Rubber Conditioner bus 202 | 100.681.420.000.000 | \$14.72 |
| Zions Control Account-Kimberly Schools | Seat switch | 100.663.410.000.000 | \$12.99 |
| Zions Control Account-Kimberly Schools | Samsung Galaxy pro belt clip holster | 100.663.410.000.000 | \$12.99 |
| Zions Control Account-Kimberly Schools | shipping & handling | 259.521.410.000.915 | \$12.78 |
| National Coatings & Supplies | 3.5 inch wool pad bus repair bus 202 | 100.681.420.000.000 | \$10.52 |
| Jamie Hyatt | Ridley's-supplies for MS STEM Hot Glue gun sticks | 100.515.411.200.000 | \$10.46 |
| Evan Bruce Sonderegger | Fingerprinting fee reimbursement | 100.651.317.000.000 | \$10.00 |
| Zions Control Account-Kimberly Schools | EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 1 , Black. Spanish Room 128 | 100.515.410.300.525 | \$7.98 |
| Grand Total: | | | \$62,565.25 |

End of Report