

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	Bond property tax & interest March 2022	310.112.000.000.000	\$16,815.09
Idaho Power	Electricity March 2022	100.661.330.000.000	\$14,570.19
Intermountain Gas Company	Natural gas March 2022	100.661.330.000.000	\$14,418.34
SHI	Teacher Workstations, Lenovo	100.512.410.100.000	\$7,980.00
Starr Corporation	Replace 2 doors at Round Building (includes new hardware, door, frame and glass) as per quote	420.664.540.000.000	\$7,426.00
SHI	Lenovo ThinkCentre M75q Gen 2 11JJ-Tiny-Ryzen 5 PRO 4650GE/3.3 GHz-RAM 8 GB SSD 256 GB	100.512.410.102.000	\$6,650.00
United Oil	Dyed Deisel for all buses	100.681.422.000.000	\$6,507.94
ID Dept of Health & Welfare (Medicaid)	Re-payment of Medicaid pmy sent in error	232.445.900.900.000	\$6,366.76
Bryson Sales & Service Inc	Brake pedal adjustments for bus 199 (Pre approved by state. See approval	100.681.390.000.000	\$5,525.04
BS&R Design & Supplies	Duke E102-E Double stack convection oven - paid w/grant funds	290.710.550.000.000	\$5,439.01
Hawley Troxell Ennis & Hawley LLP	Legal services Feb 2022	100.651.315.000.000	\$5,081.50
SHI	Lenovo ThinkCentre Tiny-in-One 22 Gen 4 LED Monitor 21.5"	100.512.410.102.000	\$4,541.00
Kami Michelli	Hotel Rooms PBIS training Seattle	100.621.411.001.000	\$4,540.41
SBI Contracting Inc	Furnish and install toilet partitions and parts as per quote.	420.664.540.000.000	\$4,065.00
Hilton Anatole	Advisor Hotel Rooms for BPA Nationals - Dallas, TX. Jenn Bollinger & Travis Stastny	263.515.380.320.000	\$2,895.50
SHI	Teacher Workstation monitors, Lenovo	100.512.410.100.000	\$2,868.00
Waxie Sanitary Supply	Sofpul toilet tissue	100.661.410.000.000	\$2,680.30

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Elite Restoration Inc.	Deductible for asbestos removal/flood damage	420.664.540.000.000	\$2,500.00
St Luke's Health System	Athletic Training Service March 2022	100.531.320.300.000	\$2,500.00
Hawley Troxell Ennis & Hawley LLP	Legal Services Feb 2022	100.651.315.000.000	\$2,349.50
Rush Truck Centers of Idaho Inc	Manifold Leak on bus 064 Parts & Labor	100.681.390.000.000	\$2,174.45
New Tech Security Inc	Cameras and DVR for KMS	420.665.520.000.105	\$1,765.82
City of Kimberly	Water/sewer March 2022	100.661.330.000.000	\$1,587.07
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.314.000.000	\$1,500.00
SHI	Lenovo ThinkCentre M75q Gen 2 11JJ - Tiny - Ryzen 5 Pro 4650GE / 3.3 GHz - RAM 8 GB - SSD 256 GB	245.512.550.102.000	\$1,330.00
United Oil	Regular Gas for buses	100.681.422.000.000	\$1,211.50
Day Treatment Youth Services LLC	Student transportation 22 miles @ .60/mile	100.681.395.000.000	\$897.60
Ednetics	Cloud Hosted Virtual Environment Hosting	245.656.314.000.000	\$850.00
Steppin' Stones Therapy, PLLC	Invoice 6023 1/31/22 January Therapy	257.521.320.300.000	\$833.76
Zions Control Account-Kimberly Schools	Lodging cost for Mandt Training - May	100.621.381.001.000	\$788.99
Steppin' Stones Therapy, PLLC	Invoice 6024 2/28/2022 FebruaryTherapy	257.521.320.102.000	\$710.97
CDW Government Inc	Headsets with microphone 3.5mm plug.	100.512.410.100.000	\$700.00
SHI	Lenovo Thinkcentre M75q tiny Gen 2	277.510.460.000.000	\$665.00
Verizon Wireless	Emergency Connectivity Fund jet packs	245.656.320.000.000	\$600.15

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Vendor	Detail Line Description	Account	Total
Reserve Account	Mail for Postage	100.651.351.000.000	\$600.00
Verizon Wireless	District admim jet packs	100.651.320.000.000	\$599.29
Anderson Julian & Hull LLP	Legal Servies Feb 2022	100.651.315.000.000	\$546.00
Heider Electric Inc.	Disc, wire, fittings, ect	420.665.520.000.000	\$520.00
PSI Environmental Services Inc.	garbage disposal KSH	100.661.330.000.000	\$510.99
Elara Smith	Mileage reimbursement-PSUG Las Vegas	245.656.380.000.000	\$481.50
Rush Truck Centers of Idaho Inc	Stop arm Motor for all buses	100.681.420.000.000	\$477.00
lpevo.com	Document cameras	100.512.410.100.000	\$469.39
Quickdraw Embroidery & Screenprinting	Invoice 3/28/2022 Migrant Team Swag. Backpacks, shirts, jackets & embroidery	253.512.410.000.000	\$464.05
Decker Inc	35.6" x 58" restroom stall door	420.664.540.000.125	\$464.00
US Bank	Admin Fee GO Bonds Series 2018	310.691.310.000.000	\$450.00
Heider Electric Inc.	Repaire lighting (SES)	420.665.520.000.105	\$450.00
Zions Control Account-Kimberly Schools	Math flash cards, pack of 4	100.512.410.100.000	\$446.50
Delta Fire Systems Inc	Sprinkler service labor KES	420.664.540.000.000	\$435.00
Zions Control Account-Kimberly Schools	Poulsen STEM Grant-Edison V2.0 Robot EDpack10	100.515.550.200.000	\$431.57
Total Techs	Time to repair access control and diagnose vlan issue on ports, installed poe switch to bypass port.	245.656.314.000.000	\$425.00
Idaho Dept of Education-Background Check	Background check escrow account	100.651.317.000.000	\$400.00

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Vendor	Detail Line Description	Account	Total
Justin White	Athletic Admin mileage and meal reimbursement	100.641.382.000.000	\$390.90
Select Source Inc	Misc. Hardware and supplies	100.663.410.000.000	\$389.30
Chalk's Truck Parts Inc	Stop arm moter spare for buses	100.681.420.000.000	\$385.06
Grove Hotel	State BPA Advisor Hotel Room Accommodations - Travis Stastny	263.515.380.320.000	\$381.94
Grove Hotel	State BPA Advisor Hotel Room Accommodations - Jennifer Bollinger	263.515.380.320.000	\$381.94
Blick Art Materials	Blick Watercolor Paper - 15 x 22"	100.515.410.300.000	\$368.00
PSI Environmental Services Inc.	garbage disposal	100.661.330.000.000	\$363.00
Heider Electric Inc.	add 100 amp disconnect from Idaho Power meter for water pumps. Attach existing feed to load side of disconnect	420.665.520.000.000	\$350.00
Mower Office Systems	Inv # 52277 4/7/22 HP 647A Black cartridge	100.512.410.102.000	\$345.00
Zions Control Account-Kimberly Schools	3/21/22 JW Pepper Invoice 364164237 Music for Choir-Hamilton Highlights, We Don't Talk about Bruno, A Million Dreams	100.515.410.200.000	\$336.15
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$326.27
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$326.27
Mower Office Systems	Transfer Unit - District Office printer	100.651.410.000.000	\$325.00
Verizon Wireless	Migrant cell phones/jet packs	253.512.310.000.000	\$317.63
Integrated Technologies	Black ink for maps to be printed EQ1454	100.681.421.000.000	\$316.00
Zions Control Account-Kimberly Schools	2 x 8 x 10 prem kd doug	420.665.520.000.125	\$307.44
Business Techs Inc	Inv# 110825 4/4/22 Copier #4231	100.512.322.102.000	\$306.13

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Vendor	Detail Line Description	Account	Total
Lisa Holmgren	NMC mileage, Uber, Meal per diem	253.512.380.000.000	\$305.13
Pacific Steel & Recycling	2 x 1 x .120 24' Rec Tube	100.515.410.300.105	\$300.77
Zions Control Account-Kimberly Schools	HP ProBook x 360 11 G5 11.6 Touchscreen 2 in 1 Notebook	290.710.490.000.000	\$299.99
Zions Control Account-Kimberly Schools	HP ProBook x360 11 G5 11.6 touchscreen 2 in one Notebook	290.710.490.000.000	\$299.99
Renter Center	Thatcher rental	420.665.520.000.125	\$297.00
Mower Office Systems	Fuser for HP printer - district office	100.651.410.000.000	\$295.00
Toshiba Financial Services	Inv# ...7562 inv date 3/21/2022 copier lease	100.512.322.102.000	\$286.50
Janet Soto Canales	Meal per diem and mileage reimbursement Nat Migrant Conf	253.512.380.000.000	\$280.20
Zions Control Account-Kimberly Schools	Crucial RAM 64GB Kit DDR4 2666 MHz CL19 Desktop Memory CT2K32G4DFD8266	243.515.550.370.000	\$273.50
Total Techs	Ipad port repair	245.656.414.000.000	\$255.00
Business Techs Inc	Inv# 110826 4/4/22 Copier 4232	100.512.322.102.000	\$251.18
Business Techs Inc	Inv# 110639 3/18/22 Master Material for the Duplicator	100.512.322.102.000	\$236.00
Business Techs Inc	Master material for duplicator	100.512.322.100.000	\$236.00
Intermountain Gas Company	Trans natural gas March 2022	100.681.330.000.000	\$231.52
Select Source Inc	Misc hardware and supplies	100.664.410.000.000	\$228.98
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read, 02/10/22-03/09/22	100.515.322.300.000	\$225.88
Zions Control Account-Kimberly Schools	Kaplan Early Learning K'Motion Flexible Seating Stool - 20" Red - SPED Classroom Supply	100.515.410.300.575	\$223.78

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Vendor	Detail Line Description	Account	Total
TFS Leasing	Toshiba ES5508A Lease 03/15/22-04/14/22	100.515.322.300.000	\$222.60
Zions Control Account-Kimberly Schools	Dowinx Gaming Chair Ergonomic Retro Style Recliner with Massage Lumbar Support Office Armchair for Computer PU Leather with Retractable Footrest Brown - Glorfield Room 124	100.515.410.300.000	\$219.99
TFS Leasing	Copier lease DO	100.651.322.000.000	\$213.00
Zions Control Account-Kimberly Schools	Supplies from Havey's for PD: highlighters/post it notes, wall pads	100.621.412.001.000	\$208.94
Zions Control Account-Kimberly Schools	GigaWorks Multimedia Speaker	100.512.410.100.000	\$203.97
Idaho Power	Transportation electricity March 2022	100.681.330.000.000	\$202.72
Jodie Crockett	PSY530 Life Span Development credit reimbursement	100.515.290.300.000	\$200.00
Chelsea Wimble	Credit reimbursement - Prof. Ethical & Legal practices in SPED	100.512.290.100.000	\$200.00
Chase Glorfield	Credit reimbursement-EDP550731 Book Study	100.515.290.300.000	\$199.00
Jolene Nannini	Credit reimbursement - EDPS50730	100.611.290.000.000	\$199.00
Rush Truck Centers of Idaho Inc	Electric Horn - Lo Note bus 067	100.681.420.000.000	\$190.00
Grover Electric and Plumbing Supply	Plumbing Supplies for Ag Mechanics Class - PVC & Cooper Pipe, PVC & Cooper Fittings, PVC Primers, & Cement (Grover's Plumbing)	100.515.410.300.125	\$189.97
Total Techs	POE switch 16port	245.656.410.000.000	\$185.00
St Lukes Health System	new employee drug screens	100.651.317.000.000	\$185.00
Junior Library Guild	Books per attached list	100.622.430.100.000	\$180.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Portable Monitor-Lepow 15.6 Full HD 1080P USB computer display	243.515.410.320.000	\$178.83
BS&R Design & Supplies	Delivery and installation of oven	290.710.550.000.000	\$175.00
Oyuqui Alejandra Orozco	meal per diem National Migrant Conference	253.512.380.000.000	\$174.00
Marisela Manrique	Meal per diem Nat. Migrant Conference	253.512.380.000.000	\$174.00
Ruben Murillo	Nat. Migrant Conference meal per diem	253.512.380.000.000	\$174.00
Leonard Petroleum Equipment	FR 700 Series Pump Repair Kit for the gas pump	100.681.420.000.000	\$173.80
Jamie Hyatt	STEM purchases - popsicle sticks, weights, electric circuit unit, tools	100.515.411.200.000	\$172.73
Thelma Cruz	Meal per diem Nat. Migrant Conference	253.512.380.000.000	\$165.00
Mower Office Systems	Invoice# 52212 Black ink toner for preschool printer	258.522.410.100.000	\$165.00
PSI Environmental Services Inc.	Garbage disposal transportation	100.681.330.000.000	\$163.14
PSI Environmental Services Inc.	garbage disposal Maintenance	100.661.330.000.000	\$163.13
Zions Control Account-Kimberly Schools	Paper products- staff funderal lunch	100.651.410.000.000	\$152.21
Brizee Heating & Air Conditioning	HVAC repair (Rise)	100.664.320.000.000	\$150.00
Decker Inc	Chrome plated hinge kit	100.664.410.000.000	\$148.15
Toshiba Financial Services	Equipment lease, e-STUDIO2510AC, Inv # 5019454763, coverage period: 03/16/22 to 04/15/22	100.512.322.100.000	\$148.00
Toshiba Financial Services	Copier lease, e-STUDIO5508A, Inv. # 5019457562, coverage period 04/06/22 to 05/05/22	100.512.322.100.000	\$140.00
Zions Control Account-Kimberly Schools	Floral arrangement-funeral	100.651.410.000.000	\$139.95

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Dry Erase Boards, set of 30	100.512.410.100.000	\$139.80
New Tech Security Inc	Repair fire alarm (KHS)	420.664.540.000.105	\$135.50
Business Techs Inc	District copies March 2022	100.651.322.000.000	\$132.14
United Oil	DEF for the buses	100.681.422.000.000	\$128.80
Zions Control Account-Kimberly Schools	3/17/2022 Little Caesars Pizza - ELL WIDA testing KHS KMS RISE	251.512.410.102.000	\$126.99
Zions Control Account-Kimberly Schools	3/15/2022 Little Caesars Pizza - ELL WIDA testing pizza lunch	251.512.410.100.000	\$126.99
Business Professionals of America	Advisor National BPA Registration Fees - Travis Stastny	263.515.380.320.000	\$125.00
Business Professionals of America	Advisor National BPA Registration Fees - Jennifer Bollinger	263.515.380.320.000	\$125.00
Zions Control Account-Kimberly Schools	after school pizzas	100.621.410.102.000	\$123.10
FleetPride Inc	Oil Filters for the buses	100.681.420.000.000	\$121.44
Zions Control Account-Kimberly Schools	Board dinner 3/17/22 Cactus Grill	100.631.410.000.000	\$119.08
OK Points Tire Twin Falls	Dismount & Balance tires for bus O40	100.681.390.000.000	\$115.84
Zions Control Account-Kimberly Schools	Costco-KHS breakfast	100.651.410.000.000	\$98.38
Chalk's Truck Parts Inc	Emergency Window Latch for spares	100.681.420.000.000	\$96.05
Wells Fargo Vendor Financial Services	Copier Cabinet Lease INv ...5508 3/12/2022	100.512.322.102.000	\$95.00
City of Kimberly	Trans bus parking lot electricity	100.681.330.000.000	\$90.26
ToreUp	shredding/recycling service	100.651.320.000.000	\$90.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	after school pizzas	100.621.410.102.000	\$87.13
Zions Control Account-Kimberly Schools	3/18/22 JW Pepper Download music We Don't Talk about Bruno, Hamilton Hifghlights	100.515.410.200.000	\$86.97
Integrated Technologies	Ink toner for maps to be printed Yellow CE402A	100.681.421.000.000	\$86.40
Integrated Technologies	Ink Toner for maps to be printed CE401A Cyan	100.681.421.000.000	\$86.40
Integrated Technologies	Ink for maps to be printed Magenta CE403A	100.681.421.000.000	\$86.40
Marisela Manrique	Luggage fee and UBER - Nat. Migrant Conf	253.512.380.000.000	\$85.92
Heider Electric Inc.	Permit	420.665.520.000.000	\$85.00
Norco Inc	Acetylene Cylinder Refill	100.515.410.300.105	\$83.98
Select Source Inc	March PO for Transportation Shop	100.681.420.000.000	\$83.66
Zions Control Account-Kimberly Schools	Magnetic ten frame set	100.512.410.100.000	\$81.90
Hanson Janitorial Supply Inc	cable assembly	100.661.410.000.000	\$78.90
Zions Control Account-Kimberly Schools	Kids scissors (36 count)	100.512.410.100.000	\$77.97
Kimberly High School	Invoice# 15008 IDLA English10A class for Migrant student	253.512.410.000.000	\$75.00
Zions Control Account-Kimberly Schools	Motel room for conference meeting in Rexburg on 3-23-2022	100.681.380.000.000	\$74.95
Zions Control Account-Kimberly Schools	Sheet protectors, pack of 500	100.512.410.100.000	\$74.94
St Lukes Health System	DOT physical transportation	100.681.260.000.000	\$74.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	3/16/22 Walmart- Ag Class Icecream Sundae lab, milk, ice cream, cool whip, misc. toppings	100.515.410.200.000	\$73.16
Blick Art Materials	Invoice 8248474 Studio Art Supplies, Drawing paper, colored pencils,	100.515.410.200.000	\$71.56
Mower Office Systems	Invoice # 52214 black ink for KES Title	251.512.410.100.000	\$70.00
Zions Control Account-Kimberly Schools	Clipboards, set of 30	100.512.410.100.000	\$67.90
Zions Control Account-Kimberly Schools	3/18/2022 Subway - Migrant PAC college meeting 10 foot long subs	253.512.410.000.000	\$67.90
Hanson Janitorial Supply Inc	Cable	100.661.410.000.000	\$65.50
Rush Truck Centers of Idaho Inc	Oil Filter all the buses	100.681.420.000.000	\$63.54
Zions Control Account-Kimberly Schools	Costco supplies - muffins/candy	100.651.410.000.000	\$62.95
Zions Control Account-Kimberly Schools	Demco Order # ...76600 3/10/22	100.622.430.102.000	\$62.85
Zions Control Account-Kimberly Schools	USA/World Map posters	100.512.410.100.000	\$62.85
Zions Control Account-Kimberly Schools	Leadership Team lunch - pizza	100.651.410.000.000	\$61.36
Zions Control Account-Kimberly Schools	3/16/2022 Costco- ELL WIDA testing lunch- drinks	251.512.410.102.000	\$60.95
Janet Soto Canales	Luggage fees. Migrant Nat Conference	253.512.380.000.000	\$60.00
Oyuqui Alejandra Orozco	luggage fees- Migrant Conference	253.512.380.000.000	\$60.00
Zions Control Account-Kimberly Schools	Furmax Office Chair Mid Back Swivel Lumbar Support Desk Chair, Computer Ergonomic Mesh Chair with Armrest (Black) - SPED Classroom Supplies	100.515.410.300.575	\$59.98

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Zions Control Account-Kimberly Schools	Idaho State Wall Map	100.512.410.100.000	\$59.97
Tacoma Screw	Ear Plugs	100.515.410.300.105	\$59.66
Rush Truck Centers of Idaho Inc	Electric horn - Hi Note bus 067	100.681.420.000.000	\$58.90
Curriculum Associates LLC	Everyday Writers & Beginning Writers	259.521.410.000.915	\$58.38
Zions Control Account-Kimberly Schools	EM EMAJOR TECH LLC New Screen Replacement for ThinkPad E495, 14.0", HD 1366X768, AG, Laptop Panel Replacement Display	245.515.551.300.000	\$57.98
Idaho Springs Water Co	DO drinking water	100.651.320.000.000	\$56.43
Zions Control Account-Kimberly Schools	Amazon order ...6040258 2/10/22	100.512.410.102.000	\$54.97
Katie Klimes	Meal per diem Debate Admin - Highland Tourney	100.532.380.300.000	\$54.00
Zions Control Account-Kimberly Schools	Cake for conrads birthday, plates for drivers room, silverware	100.681.421.001.000	\$51.11
City of Kimberly	Trans water/sewer March 2022	100.681.330.000.000	\$50.74
Zions Control Account-Kimberly Schools	supplies for SPED	100.651.410.000.000	\$50.12
Zions Control Account-Kimberly Schools	AMOF ELPLP57 replacement lamp for Epson Brightlink 455i Projectors - 180 Day Manufacturer's Warranty	245.656.414.000.000	\$48.93
Diamond Laundry, Inc.	Shop rags & coverall's for Nick in Shop month of March 2022	100.681.393.000.000	\$48.80
Zions Control Account-Kimberly Schools	Earth All Purpose CI - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$47.97
Bryson Sales & Service Inc	Knob, Kit, Back Recline bus 136	100.681.420.000.000	\$45.22
Ruben Murillo	parking - Mig. Conference	253.512.380.000.000	\$43.00

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Zions Control Account-Kimberly Schools	DP to HDMI adapters for DO computers	245.651.550.000.000	\$42.75
Verizon Wireless	Maintenance on call phone	100.663.320.000.000	\$42.37
Kimberly School District-DL Evans	reimbursement for Winco purchase-candy	100.651.410.000.000	\$40.61
Idaho Agriculture Teachers Association	2022 IATA SLC Dinner Registration for FFA Advisors Oman and Maxwell.	243.515.380.310.000	\$40.00
Zions Control Account-Kimberly Schools	Dry Erase boards, set of 30	100.512.410.100.000	\$39.95
Zions Control Account-Kimberly Schools	Amazon Order#...1185800 3/29/2022	100.512.410.102.000	\$38.97
Zions Control Account-Kimberly Schools	Demco Order # ...76600 3/10/22	100.622.430.102.000	\$35.11
Zions Control Account-Kimberly Schools	The Court Lunch	245.656.380.000.000	\$35.04
Zions Control Account-Kimberly Schools	Walmart Studio Art supplies, acrylic paints & tape	100.515.410.200.000	\$33.62
Idaho Springs Water Co	drinking water transportation	100.681.421.001.000	\$31.72
Idaho Springs Water Co	drinking water maintenance	100.663.320.000.000	\$31.71
Bryson Sales & Service Inc	Park Brake Pressure Switch bus 177	100.681.420.000.000	\$31.43
VISA-DL EVANS	Fresh Whole Fryer - Food Science (Ridley's)	263.515.410.310.000	\$31.02
Zions Control Account-Kimberly Schools	3/18/2022 Amazon -preschool napkins	258.522.410.100.000	\$30.99
Zions Control Account-Kimberly Schools	3/15/2022 Little Caesars- ELL WIDA testing pizza	251.512.410.102.000	\$29.95
Zions Control Account-Kimberly Schools	03/30/2022 Ridley's Nutrition Smoothie Lab supplies, ice, cups, straws,	100.515.410.200.000	\$29.66

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Rush Truck Centers of Idaho Inc	Front Mud Flap bus 067	100.681.420.000.000	\$28.53
Stover, Gadd & Associates, PLLC	Legal services March 2022	100.651.315.000.000	\$28.50
Zions Control Account-Kimberly Schools	3/29/22 Amazon, colored Pencil sharpener for Art class	100.515.410.200.000	\$27.99
Zions Control Account-Kimberly Schools	Snack for Driver's Meeting on 3-30-2022	100.681.421.000.000	\$27.89
Zions Control Account-Kimberly Schools	STEM Experiment Kit-Hydraulic Hand	100.515.411.200.000	\$27.82
Zions Control Account-Kimberly Schools	3/16/22- Ridleys - Nutrition Class - seasoned popcorn lesson. Antibiotic soap, bags for popcorn	100.515.410.200.000	\$27.43
Caxton Printers LTD	Teaching supplies - Colored paper	100.512.410.100.000	\$27.19
Zions Control Account-Kimberly Schools	ASUS USB-BT500 Bluetooth 5.0 USB Adapter with Ultra Small Design, Backward Compatible with Bluetooth 2.1/3.x/4.x	245.656.410.000.000	\$25.98
Zions Control Account-Kimberly Schools	Clanam 27 Pcs Fidget Toys Set, Big Pop Bubble Sensory Toys for Party Favors, Stress Relief Fidget Bulk Hand Toys Pack for Kids and Adults with ADHD ADD OCD Autism - SPED Classroom Supplies	100.515.410.300.575	\$25.98
Zions Control Account-Kimberly Schools	ASUS USB-BT500 Bluetooth 5.0 USB Adapter with Ultra Small Design, Backward Compatible with Bluetooth 2.1/3.x/4.x	245.656.410.000.000	\$25.93
Business Techs Inc	Toshiba/e-Studio 305 Meter Read, 02/10/22-03/09/22	100.515.322.300.000	\$25.00
Tacoma Screw	1/4 20 x 5 flat head phillips machine screw	100.664.410.000.000	\$25.00
Kimberly Middle School	Invoice PO# 104 Activity card for Migrant Student to play soccar	253.512.410.000.000	\$25.00
Zions Control Account-Kimberly Schools	3/18/22 Amazon SES Squatty Potty	257.521.410.102.000	\$24.99

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	treats for Board meeting-Ridley's	100.631.410.000.000	\$24.87
Zions Control Account-Kimberly Schools	Primary desk plates, 3 packs of 36 each	100.512.410.100.000	\$23.99
Zions Control Account-Kimberly Schools	Adjustable Cell Phone Stand - Simr Fully Foldable Phone Holder, Desktop	245.656.410.000.000	\$23.07
Pacific Steel & Recycling	1 1/2" Angle	100.515.410.300.105	\$22.81
Norco Inc	Argon Cylinder Refill	100.515.410.300.105	\$22.67
Zions Control Account-Kimberly Schools	Foam Geometric blocks, set of 12	100.512.410.100.000	\$22.62
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$21.89
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$21.89
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$21.89
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$21.89
Norco Inc	Nor 9 Cylinder Refill	100.515.410.300.105	\$21.71
Bryson Sales & Service Inc	Adjustable Switch (NC)	100.681.420.000.000	\$21.30
Tacoma Screw	Nitril Gloves	100.515.410.300.105	\$21.10
Zions Control Account-Kimberly Schools	Core Connections Geometry student 1 year ebook	100.621.440.001.000	\$20.00
Zions Control Account-Kimberly Schools	Amazon order ...1185800 3/29/22	100.512.410.102.000	\$19.99
Tacoma Screw	Dust Pan	100.515.410.300.105	\$19.51
Zions Control Account-Kimberly	Fortuna	245.656.380.000.000	\$18.68

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Schools			
Culligan Water Conditioning	drinking water tech	245.656.410.000.000	\$18.60
Zions Control Account-Kimberly Schools	Sid's Cafe Lunch	245.656.380.000.000	\$17.52
Zions Control Account-Kimberly Schools	Fresco Italian	245.656.380.000.000	\$17.52
Hanson Janitorial Supply Inc	Cable, battery	100.661.410.000.000	\$17.40
Select Source Inc	zip ties	245.656.410.000.000	\$16.99
Norco Inc	Flap Wheel	100.515.410.300.105	\$16.22
Pacific Steel & Recycling	3/8" HR Square	100.515.410.300.105	\$16.04
Norco Inc	Delivery Charge	100.515.410.300.105	\$16.00
Zions Control Account-Kimberly Schools	Wood rulers , pack of 60	100.512.410.100.000	\$15.99
Zions Control Account-Kimberly Schools	10 in velcro straps	245.656.410.000.000	\$15.99
Caxton Printers LTD	Teaching supplies - cardstock	100.512.410.100.000	\$15.19
Zions Control Account-Kimberly Schools	Plastic Pattern Blocks, set of 250	100.512.410.100.000	\$14.99
Zions Control Account-Kimberly Schools	6 inch velcro straps	245.656.410.000.000	\$14.97
Zions Control Account-Kimberly Schools	Fd Clb Regular Marsh - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$14.32
Tacoma Screw	Flap Disc 36 Grit	100.515.410.300.105	\$14.25
Tacoma Screw	Flap Disc 120	100.515.410.300.105	\$14.25

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Band-aids (Costco)	100.512.410.100.000	\$12.99
Zions Control Account-Kimberly Schools	TS Astd Creme - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$12.95
FleetPride Inc	4" Stainless Steel Exhaust Clamp	100.681.420.000.000	\$12.65
Pacific Steel & Recycling	3/16 x 1 Strip	100.515.410.300.105	\$12.22
Zions Control Account-Kimberly Schools	Amazon order ...8653057 2/10/22	100.512.410.102.000	\$11.99
Zions Control Account-Kimberly Schools	3/18/2022 Ridley's - Migrant PAC college meeting -chips	253.512.410.000.000	\$10.88
Zions Control Account-Kimberly Schools	Dawn Ultra Original - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$10.77
Tacoma Screw	Chemical Resistant Gloves	100.515.410.300.105	\$10.64
Zions Control Account-Kimberly Schools	3/16/2022 Ridley's - ELL WIDA testing donuts	251.512.410.100.000	\$9.81
Zions Control Account-Kimberly Schools	Loves - Lunch	245.656.380.000.000	\$9.14
Zions Control Account-Kimberly Schools	binders for testing	100.621.412.001.000	\$9.00
Zions Control Account-Kimberly Schools	6 sided dice, set of 50	100.512.410.100.000	\$7.99
Tacoma Screw	Grinding Wheels	100.515.410.300.105	\$6.95
Business Techs Inc	Inv # 110827 4/4/22 Copier 3795	100.512.322.102.000	\$4.13
Zions Control Account-Kimberly Schools	Crv Flvr Fudge Stripe - Art Classroom Supplies (Ridley's)	100.515.410.300.175	\$3.98
Tacoma Screw	1/4 Industrial Plug	100.515.410.300.105	\$3.11

Kimberly School District

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Vendor	Detail Line Description	Account	Total
Pacific Steel & Recycling	Fuel Surcharge	100.515.410.300.105	\$1.50
Pacific Steel & Recycling	Fuel Surcharge	100.515.410.300.105	\$1.00
Zions Control Account-Kimberly Schools	credit on hotel room PSUG	245.656.380.000.000	(\$134.92)
Zions Control Account-Kimberly Schools	return item to Amazon - credit issued	243.515.550.370.000	(\$249.53)
Zions Control Account-Kimberly Schools	ccredit-item returned	243.515.550.370.000	(\$249.53)
Grand Total:			\$171,901.30

End of Report