

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Brent Edwards	ERATE C2 and C1 forms 470/471	245.656.314.000.000	\$2,600.00
Ferguson Enterprises Inc	LF WM ADA BTL fill stn 8 Gph SGL Water fill stations as per quote B047484	100.512.550.100.000	\$2,000.00
AssetWorks Risk Management Inc	Medicaid Administrative Fee	232.521.320.100.000	\$1,899.08
ID Dept of Health & Welfare (Medicaid)	Federal Rev-Special Services	232.445.900.900.000	\$1,560.07
Zions Control Account-Kimberly Schools	4/11/22 Marriott Rivercenter - Janet Migrant conference hotel	253.512.380.000.000	\$1,143.75
Zions Control Account-Kimberly Schools	4/11/22 Marriott Rivercenter- Oyuqui hotel Migrant conference	253.512.380.000.000	\$1,143.75
Zions Control Account-Kimberly Schools	4/11/22 Marriott Rivercenter- Marisela Migrant conference hotel	253.512.380.000.000	\$1,143.75
Zions Control Account-Kimberly Schools	4/11/22 Marriott Rivercenter- Lisa Migrant conference hotel	253.512.380.000.000	\$1,143.75
Ferguson Enterprises Inc	LF WM ADA BTL fill stn 8 Gph SGL Water fill stations as per quote B047484	277.510.410.000.000	\$766.00
Zions Control Account-Kimberly Schools	4/11/22 Marriott Rivercenter - Thelma Migrant conference hotel	253.512.380.000.000	\$709.36
SSC Mechanical & HVAC LLC	KHS-clean & service ice machine/replace ice thickness probe	420.664.540.000.000	\$626.25
Zions Control Account-Kimberly Schools	4/11/22 Marriott Rivercenter - Ruben Migrant conference hotel	253.512.380.000.000	\$571.85
Primary Therapy Source	4/4/22 March 7, March 14, March 15, March 28 therapy	257.521.320.300.000	\$475.58
Zions Control Account-Kimberly Schools	National BPA Advisor Flights - Jennifer Bollinger, May 3, 2022, Dallas, TX	263.515.380.320.000	\$463.20
Primary Therapy Source	4/4/22 March 11 and March 18 therapy	257.521.320.300.000	\$351.22
Zions Control Account-Kimberly	National BPA Advisor Flights - Travis Stastny, May 3, 2022,	263.515.380.320.000	\$332.00

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Dallas, TX		
SSC Mechanical & HVAC LLC	KMS-Girls locker rm-bad ignition. replaced & checked operation	420.664.540.000.000	\$314.00
CenturyLink	MS Telephone	100.515.350.200.000	\$289.85
CenturyLink	KES Telephone	100.512.350.100.000	\$289.85
CenturyLink	HS Telephone	100.515.350.300.000	\$289.85
CenturyLink	DO Telephone	100.515.350.300.000	\$289.83
Business Techs Inc	Invoice 110415 - Copy Machine copies studio 6518AG Workroom	100.515.322.200.000	\$271.83
SSC Mechanical & HVAC LLC	KESlibrary - replaced belts & checked operation	420.664.540.000.000	\$232.00
Road Work Ahead Construction Supply	12-Cone - 28" recessed traffic cones	420.665.520.000.125	\$186.00
Norco Inc	Hobart 6013 50lbs	100.515.410.300.105	\$173.50
Demco Inc	Kapco Easy Cover II Book Cover, 15-Mil 8-1/2"H x 5-3/4"W, 100 Sets (KHS Library Supply)	100.622.434.300.000	\$140.22
Hanson Janitorial Supply Inc	Cleanmax zoom motor	100.661.410.000.000	\$132.96
Gem State Paper & Supply Company	Vacuum bags	100.661.410.000.000	\$129.80
CenturyLink	RISE phone line	100.651.320.000.000	\$129.30
CenturyLink	SES Telephone	100.512.350.102.000	\$118.00
Zions Control Account-Kimberly Schools	Medicated Feed - Chick Feed Trial for Animal Science (Valley Co-Op)	100.515.410.300.105	\$116.93
Zions Control Account-Kimberly Schools	National BPA Advisor Flights - Travis Stastny, May 3, 2022, Dallas, TX	243.515.380.320.000	\$98.20

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
GNXCOR Inc.	Maintenance Care - tech	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care - maintenance	100.663.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	4/6/22 Teachers Pay Teachers Migrant summer school curriculum	253.512.410.000.000	\$83.05
Jorgensen Fabric Products	Repair vinyl wall cushion	100.664.410.000.000	\$80.00
Welch Music	Invoice #1306 School instrament repair- Mouthpiece puller	100.515.410.200.000	\$72.99
Zions Control Account-Kimberly Schools	4/11/22 Pearson assessment documents	257.521.410.102.000	\$72.50
Business Techs Inc	Invoice 110415 - Copy Machine copies 2510AC Office Machine	100.515.322.200.000	\$69.93
Hanson Janitorial Supply Inc	Cleanmax zoom beater bar	100.661.410.000.000	\$69.92
CenturyLink	Trans phone line	100.681.330.000.000	\$64.41
CenturyLink	HS fax line	100.515.410.300.000	\$64.41
eFax Corporate	KES fax	100.512.350.100.000	\$63.32
eFax Corporate	SES fax	100.512.350.102.000	\$63.32
eFax Corporate	MS fax	100.515.350.200.000	\$63.31
Zions Control Account-Kimberly Schools	Chicks - Chick Feed Trial for Animal Science (Valley Co-Op)	100.515.410.300.105	\$59.60
Zions Control Account-Kimberly Schools	04/11/22 Flinn Scientific - Earth Worms for Science Lab Mrs. Powell, 5 units	100.515.410.200.000	\$53.20
Zions Control Account-Kimberly Schools	Pax - By Sara Pennypacker Illustrator Jon Klassen - SPED Dept. Classroom Supply	100.515.410.300.575	\$50.72
Norco Inc	.030 Wire	100.515.410.300.105	\$45.62

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Norco Inc	Face Shield Head Gear	243.515.410.310.000	\$45.04
Harvey's Office Plus	Astrobrights Inkjet, Inkjet Colored Paper - Purple - 30% Recycled Content. Letter - 8 1/2" x 11" - 24 lb Basis Weight - 500 / Ream - FSC, Green Seal (HS Office Supply)	100.515.410.300.000	\$41.98
Business Techs Inc	Toshiba/e-Studio 556 Meter Read, 02/10/22-03/09/22	100.515.322.300.000	\$41.38
Harvey's Office Plus	ScotchBlue Multi-Surface Painter's Tape. 60 yd Length x 0.94" Width - Rubber - Adhesive Backing - 6 / Pack - Blue (HS Office Supply)	100.515.410.300.000	\$38.97
Zions Control Account-Kimberly Schools	04/11/22 Ridley's- Mrs. Nield Nutrition class lab oatmeal bars	100.515.410.200.000	\$37.93
Harvey's Office Plus	Post-it® Notes Original Notepads. 100 - 3" x 3" - Square - 100 Sheets per Pad - Unruled - Canary Yellow - Paper - Self-adhesive, Repositionable - 12 / Pack (HS Office Supply)	100.515.410.300.000	\$34.98
Norco Inc	6" Hinge	100.515.410.300.105	\$33.78
Zions Control Account-Kimberly Schools	4/11/22 Walmart STEM - spaghetti noodle/marshmallow lab supplies	100.515.410.200.000	\$32.35
Harvey's Office Plus	Hammermill Paper for Copy 8.5x11 Laser, Inkjet Colored Paper - Orchid Purple - Recycled - 30% Recycled Content. Letter - 8 1/2" x 11" - 20 lb Basis Weight - Smooth - 500 / Ream - SFI (HS Office Supply)	100.515.410.300.000	\$31.98
Zions Control Account-Kimberly Schools	Organic Feed - Chick Feed Trial for Animal Science (Valley Co-Op)	100.515.410.300.105	\$28.99
Business Techs Inc	Invoice 110415 - Copy Machine copies #207L in Library	100.515.322.200.000	\$28.20
Follett School Solutions Inc	Invoice 416751F 2 Replacement Library books	100.622.432.200.000	\$27.38
Norco Inc	Stringer Bead Brush	100.515.410.300.105	\$27.28
Hanson Janitorial Supply Inc	Zoom wiring harness kit	100.661.410.000.000	\$25.93

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Dixie 10" Plate - Tech Suppy (Costco)	263.515.410.370.000	\$19.99
Harvey's Office Plus	Sparco Laser Copy & Multipurpose Paper - Pink - Recycled - 30% Recycled Content. Letter - 8 1/2" x 11" - 20 lb Basis Weight - 500 / Ream (HS Office Supply)	100.515.410.300.000	\$19.98
Harvey's Office Plus	Sparco Laser Copy & Multipurpose Paper - Canary - Recycled - 30% Recycled Content. Letter - 8 1/2" x 11" - 20 lb Basis Weight - 500 / Ream (HS Office Supply)	100.515.410.300.000	\$19.98
Harvey's Office Plus	Sparco Laser Copy & Multipurpose Paper - Blue - Recycled - 30% Recycled Content. Letter - 8 1/2" x 11" - 20 lb Basis Weight - 500 / Ream (HS Office Supply)	100.515.410.300.000	\$19.98
Norco Inc	Welding Gloves	100.515.410.300.105	\$18.36
Norco Inc	Face Shield	243.515.410.310.000	\$18.00
Harvey's Office Plus	Business Source Heavy-duty Clasp Envelopes. Clasp - #97 - 10" Width x 13" Length - 28 lb - Clasp - Kraft - 100 / Box - Kraft	100.515.410.300.000	\$17.99
Beams Flooring America	Carpet reducer, 1/4 inch, black	100.664.410.000.000	\$17.50
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read, 02/10/22-03/09/22	100.515.322.300.000	\$16.85
Zions Control Account-Kimberly Schools	Relay	100.664.410.000.000	\$15.97
Norco Inc	Poly Fan	100.515.410.300.105	\$14.44
Oyuqui Alejandra Orozco	Mileage reimbursement - WIDA testing	253.512.380.000.000	\$14.40
Zions Control Account-Kimberly Schools	3/15/22 Amazon Mrs. Powell's Science class live plants	100.515.410.200.000	\$12.98
Zions Control Account-Kimberly Schools	4/11/22 Family Dollar, Mrs. Hyatt STEM craft sticks	100.515.410.200.000	\$12.75

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Solo Fork - Tech Supply (Costco)	263.515.410.370.000	\$11.49
Norco Inc	Knot Cup	100.515.410.300.105	\$10.92
O'Reilly Auto Parts	A/C cmpr rly	100.663.410.000.000	\$7.69
Hanson Janitorial Supply Inc	Cleanmax zoom vac belt	100.661.410.000.000	\$7.46
O'Reilly Auto Parts	Spark plug/fuel filter	100.663.410.000.000	\$7.38
Norco Inc	Lens Cleaners	100.515.410.300.105	\$5.48
Zions Control Account-Kimberly Schools	4/11/22 Home Depot Bucket for STEM	100.515.410.200.000	\$4.98
O'Reilly Auto Parts	vac connect	100.663.410.000.000	\$4.50
VISA-DL EVANS	Balpk Beef Frank - Food Science (Ridley's)	263.515.410.310.000	\$4.39
VISA-DL EVANS	Cryo Black For Ham - Food Science (Ridley's)	263.515.410.310.000	\$4.07
VISA-DL EVANS	BarS Deli S BlkFrs H - Food Science (Ridley's)	263.515.410.310.000	\$2.49
VISA-DL EVANS	BarS Jumbo Meat Fran - Food Science (Ridley's)	263.515.410.310.000	\$1.89
VISA-DL EVANS	Peytons Franks w/Chk - Food Science (Ridley's)	263.515.410.310.000	\$1.59
Grand Total:			\$22,077.68

End of Report