

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
US Bank	GO Bonds Series 2016B Principal	310.911.610.000.000	\$835,000.00
Idaho State Treasurer	July 2021 Bond Property tax & interest	310.112.000.000.000	\$461,909.84
US Bank	GO Bonds Series 2016B interest only	310.912.620.000.000	\$267,865.63
US Bank	GO Bonds Series 2016A interest only	310.912.620.000.000	\$160,590.63
US Bank	GOB Series 2018 principal	310.911.610.000.000	\$70,000.00
Zions Bank	Land lease payment	420.810.510.000.000	\$48,451.77
US Bank	GOB S Ser 2013B interest	310.912.620.000.000	\$37,392.30
US Bank	GOB S Series 2013A interest	310.912.620.000.000	\$31,875.00
US Bank	GOB Series 2018 interest	310.912.620.000.000	\$29,743.75
Idaho State Insurance Fund	Custodians Workers Comp.	100.661.270.000.000	\$28,887.00
Idaho State Insurance Fund	Food Service Wkr Comp	100.710.270.000.000	\$27,246.00
Idaho State Insurance Fund	Trans. Workers Comp.	100.681.270.000.000	\$20,026.00
Idaho State Insurance Fund	HS Workers Comp	100.515.270.300.000	\$16,536.00
Idaho State Insurance Fund	Sch Bldg Maint Workers Comp	100.664.270.000.000	\$16,398.00
Idaho State Insurance Fund	MS Workers Comp	100.515.270.200.000	\$12,616.00
Idaho State Insurance Fund	SES Workers Comp	100.512.270.102.000	\$12,587.00
Idaho State Insurance Fund	KES Workers Comp	100.512.270.100.000	\$11,318.00
Idaho Power	Electricity July 2021	100.661.330.000.000	\$10,999.41

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Vendor	Detail Line Description	Account	Total
US Bank	GOB S Ser 2013B principal	310.912.620.000.000	\$10,000.00
Idaho State Insurance Fund	School Admin Workers Comp	100.641.270.000.000	\$7,621.00
SSC Mechanical & HVAC LLC	Install new 2 ton ductless in classroom and install condenser on roof electrical included in price	420.664.540.000.000	\$7,021.00
Plants by Chance, LLC	Ulmus Americana pruning	420.665.520.000.000	\$6,040.00
Playworks Education Energized	Full Day (POP + GM1) - Playworks PD	100.621.411.001.000	\$6,000.00
Piper Sandler	FY2022 General Advisory Services	310.691.310.000.000	\$5,000.00
Piper Sandler	FY2021 General Advisory Services	310.691.310.000.000	\$5,000.00
Idaho State Insurance Fund	District Office Workers Comp	100.651.270.000.000	\$4,322.00
Renaissance Learning Inc	Accelerated Reader Subscription KMS	245.656.460.000.000	\$3,565.00
Renaissance Learning Inc	Accelerated Reader Subscription KHS	245.656.460.000.000	\$3,493.70
CDW Government Inc	4 -Lenovo Thinkcentre M70Q tiny, Core i5 10400T 2 GHz 8GB SSD 256GB	245.656.414.000.000	\$3,230.40
Transfinder Corporation	Annual Technical Support & Upgrade for 2021-2022. For maps for routes	100.681.430.000.000	\$3,200.00
Idaho State Insurance Fund	Guidance Workers Comp	100.611.270.000.000	\$3,165.00
Idaho State Insurance Fund	Curric/Testing Workers Comp	100.621.270.001.000	\$3,099.00
Renaissance Learning Inc	Accelerated Reader Subscription SES	245.656.460.000.000	\$2,823.48
Renaissance Learning Inc	Acclerated Reader Subscription - KES	245.656.460.000.000	\$2,730.79
Idaho State Insurance Fund	Librarian Workers Comp	100.622.270.000.000	\$2,707.00
VISA-DL EVANS	KHS summer charges on VISA - to be reimbursed by KHS	100.651.410.000.000	\$2,645.35

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Boise State University - Ed Specialist Tuition	271.621.310.000.000	\$2,591.82
Zions Control Account-Kimberly Schools	TouchMath K-2 Resource Collection	257.521.411.102.000	\$2,580.66
Zions Control Account-Kimberly Schools	TouchMath K-2 Resource Collection	257.521.411.100.000	\$2,580.66
Renaissance Learning Inc	Star Reading Subscription KMS	245.656.460.000.000	\$2,475.00
Rock Creek Power	Clean furnace and ducts (KMS, 801,802,803,804,Library and Music)	100.664.320.000.000	\$2,130.00
Idaho State Insurance Fund	Maintenance Wkrs Comp (Non-St Occ)	100.663.270.000.000	\$2,054.00
Playworks Education Energized	Travel for Playworks trainers	100.621.411.001.000	\$2,000.00
Transfinder Corporation	Second licenses for Trans Finder Pre approved by the state	100.681.430.000.000	\$1,995.00
Renaissance Learning Inc	Star Reading Subscription SES	245.656.460.000.000	\$1,960.20
Idaho State Insurance Fund	SES Workers Comp-IDEA Part B Schl-Age	257.521.270.102.000	\$1,900.00
Idaho State Insurance Fund	MS Workers Comp-IDEA Part B Schl-Age	257.521.270.200.000	\$1,900.00
Idaho State Insurance Fund	KES Workers Comp-IDEA Part B Schl-Age	257.521.270.100.000	\$1,900.00
Idaho State Insurance Fund	HS Workers Comp-IDEA Part B Schl-Age	257.521.270.300.000	\$1,899.00
Renaissance Learning Inc	Star Reading Subscription KES	245.656.460.000.000	\$1,895.85
Renaissance Learning Inc	Star Reading Subscription KHS	245.656.460.000.000	\$1,861.20
City of Kimberly	Water/sewer August 2021	100.661.330.000.000	\$1,635.10
Cengage Learning	Shelly Cashman Office 365 & Office 2019 Collection	100.651.410.000.000	\$1,597.82

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Idaho State Insurance Fund	Interscholastic Workers Comp	100.531.270.300.000	\$1,543.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.314.000.000	\$1,500.00
Renaissance Learning Inc	Annual All Product Renaissance Platform	245.656.460.000.000	\$1,500.00
Harvey's Office Plus	Sun Valley Conference Desks	100.651.410.000.000	\$1,495.00
On the Ball Plumbing LLC	Install 2 new Emax single point of use water heaters. 110 volt. Parts and labor	420.664.540.000.000	\$1,400.00
Idaho Dept of Education-Student Transp	Student Trans Support Program Assessment Fee	100.681.391.000.000	\$1,394.00
Delta Fire Systems Inc	Annual Fire sprinkler system inspection	100.664.320.000.000	\$1,312.50
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$1,234.62
Idaho State Insurance Fund	Superintendent Workers Comp	100.632.270.000.000	\$1,172.00
Select Source Inc	Misc Maintenance supplies	100.664.410.000.000	\$1,034.51
Idaho State Insurance Fund	SES Workers Comp-Spec Services	232.521.270.102.000	\$977.00
Idaho State Insurance Fund	MS Workers Comp-Spec Services	232.521.270.200.000	\$977.00
Idaho State Insurance Fund	KES Workers Comp-Spec Services	232.521.270.100.000	\$977.00
Idaho State Insurance Fund	HS Workers Comp-Spec Services	232.521.270.300.000	\$977.00
Plants by Chance, LLC	Ulmus Americana removal	420.665.520.000.000	\$930.00
Follett School Solutions Inc	KMS Hosted service Renewal	100.622.433.200.000	\$910.35
Follett School Solutions Inc	KHS Hosted service Renewal	100.622.435.300.000	\$910.35

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	KES Hosted Service Renewal	100.622.431.100.000	\$910.35
Hawley Troxell Ennis & Hawley LLP	Legal services - land purchase addendum	100.651.315.000.000	\$880.50
ID Dept of Health & Welfare (Medicaid)	July 2021 Medicaid Match	232.445.900.900.000	\$830.47
Idaho State Insurance Fund	SES WORKERS COMP-TITLE I	251.512.270.102.000	\$811.00
Idaho State Insurance Fund	KES WORKERS COMP-TITLE I	251.512.270.100.000	\$811.00
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic	245.656.314.000.000	\$805.00
Site One Landscape Supply, LLC	Rainbird Falcon 6504	420.665.520.000.125	\$804.86
Zions Control Account-Kimberly Schools	1 Year Domain	245.656.460.000.000	\$788.00
Wilbur-Eillis Company	Weedar 64	100.663.410.000.000	\$780.00
Renaissance Learning Inc	Annual All Product Renaissance Platform SES	245.656.460.000.000	\$750.00
Renaissance Learning Inc	Annual All Product Renaissance Platform KMS	245.656.460.000.000	\$750.00
Zions Control Account-Kimberly Schools	Lenovo Yoga laptop - superintendent	100.651.410.000.000	\$649.99
Zions Control Account-Kimberly Schools	Lenovo 15.6" 7i laptop	245.651.550.000.000	\$649.99
Verizon Wireless	jet packs for remote instruction	277.510.320.000.000	\$600.21
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
Wilbur-Eillis Company	Ranger Pro	100.663.410.000.000	\$600.00
Renter Center	Scissor lift rental	100.664.320.000.000	\$572.40

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Snake River Fire	Fire extinguisher inspections and repairs (KHS)	100.667.320.000.000	\$570.00
Marty Buss/Safety First	CPR for 16 drivers	100.681.390.000.000	\$560.00
Heider Electric Inc.	Repaired irrigation pump controls (south)	420.665.520.000.105	\$506.00
Snake River Fire	Fire extinguisher inspections and repairs (KMS)	100.667.320.000.000	\$498.50
Windsors Inc	Bulk Rock, Forever Bark (5 yards)	420.665.520.000.125	\$490.27
Windsors Inc	#25 London Plane Tree	420.665.520.000.125	\$479.84
Gem State Paper & Supply Company	Classroom floor finish	100.661.410.000.000	\$473.10
Taylor Made Fence	Walk through gate and hardware	420.665.520.000.125	\$445.00
CSA Consulting LLC	Medicaid Admin Fee	232.521.320.102.000	\$442.35
CSA Consulting LLC	Medicaid Admin Fee	232.521.320.300.000	\$442.34
CSA Consulting LLC	Medicaid Admin Fee	232.521.320.200.000	\$442.34
CSA Consulting LLC	Medicaid Admin Fee	232.521.320.100.000	\$442.34
Idaho State Insurance Fund	WORKERS COMP-MIGRANT	253.512.270.000.000	\$440.00
Harvey's Office Plus	30 x 66 desk - cherry	100.651.410.000.000	\$420.00
Windsors Inc	#25 Pin Oak	420.665.520.000.125	\$415.84
Toshiba Financial Services	copier lease August 2021	100.515.322.200.000	\$415.00
PSI Environmental Services Inc.	Garbage disposal service-District	100.661.330.000.000	\$412.48
Day Treatment Youth Services LLC	Daytreatment services June/July 2021	257.521.320.300.000	\$409.20
Day Treatment Youth Services LLC	Daytreatment services June/July 2021	257.521.320.200.000	\$409.20

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Day Treatment Youth Services LLC	Daytreatment services June/July 2021	257.521.320.102.000	\$409.20
Day Treatment Youth Services LLC	Daytreatment services June/July 2021	257.521.320.100.000	\$409.20
Brent Edwards	Erate C1 form 486 2021-2022	245.656.314.000.000	\$400.00
Harvey's Office Plus	Sun Valley Conference desk chairs	100.651.410.000.000	\$396.00
Columbia Electric Supply	Octron Flour lamp	100.664.410.000.000	\$369.60
Idaho State Insurance Fund	Dispatcher Workers Comp	100.681.270.000.000	\$363.00
Idaho State Insurance Fund	Activities Workers Comp	100.532.270.300.000	\$343.00
Harvey's Office Plus	desk returns	100.651.410.000.000	\$340.00
Heider Electric Inc.	Install feed circuit for water heater - Room 10 KES	420.664.540.000.000	\$340.00
Harvey's Office Plus	Tarifold Compact Desktop document Display	100.651.410.000.000	\$330.00
Idaho Assn of School Administrators	Project Leadership Registration 2021 M. Ahern	100.641.383.000.000	\$325.00
Zions Control Account-Kimberly Schools	ASHI Instructor Certification Program	100.667.320.000.000	\$325.00
Zions Control Account-Kimberly Schools	Advertising (Custodial openings) Indeed.com	100.663.320.000.000	\$320.00
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$318.20
Snake River Fire	Fire extinguisher inspections and repairs (Maintenance)	100.663.320.000.000	\$296.50

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Verizon Wireless	District jet packs	100.651.350.000.000	\$292.83
Cintas Corporation 610	Shop rags & coverall's 6-17-21, 6-24-2021,6-30-2021, 7-8-2021, 7-15-2021, 7-22-2021, 7-29-2021, 8-5-2021	100.681.420.000.000	\$280.00
United States Postmaster	Community update postage	100.651.351.000.000	\$279.10
Hanson Janitorial Supply Inc	Maroon eco pad	100.661.410.000.000	\$274.76
Snake River Fire	Fire extinguisher inspections and repairs (KES)	100.667.320.000.000	\$273.75
Idaho State Insurance Fund	KES Preschool Workers Comp	258.522.270.100.000	\$272.00
Zions Control Account-Kimberly Schools	Meal for driver's - Region IV driver training	100.681.380.000.000	\$252.44
Windsors Inc	#20 Flashfire Maple	420.665.520.000.125	\$247.92
Zions Control Account-Kimberly Schools	New chair for office	100.681.421.001.000	\$239.99
Zions Control Account-Kimberly Schools	23/32 Plywood	100.663.410.000.000	\$237.20
Zions Control Account-Kimberly Schools	Balance of hotel for PSUG-Las Vegas conference	245.656.380.000.000	\$232.43
Gem State Paper & Supply Company	Bioo assist carpet cleaner	100.661.410.000.000	\$229.92
Total Techs	head phone jack repair	245.656.414.000.000	\$227.50
Windsors Inc	Weed Barrier, 6 x 250' roll	420.665.520.000.125	\$220.50
Twin Falls Glass	Replace door pivot	100.664.320.000.000	\$220.00
TFS Leasing	DO copier lease	100.651.322.000.000	\$213.00
Windsors Inc	Bulk Bark, regular grind (4 yards)	420.665.520.000.125	\$212.32

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	2 copies of Pre-Referral Intervention - Aware Grant	100.621.411.001.000	\$209.76
Intermountain Gas Company	Natural gas July 2021	100.661.330.000.000	\$206.40
Brent Edwards	Erate C2 form 486 2021-2022	245.656.314.000.000	\$200.00
Justin White	IASA conference mileage & meal reimbursement	100.641.382.000.000	\$198.30
Idaho State Insurance Fund	Drivers Ed Workers Comp	241.515.270.300.000	\$195.00
Ruth Powell	mileage and meal reimbursement PBIS training Boise	100.621.411.001.000	\$183.30
Victoria Larsen	mileage & meal reimbursement PBIS training Boise	100.621.411.001.000	\$183.30
Teddie Morton	mileage & meal reimbursement PBIS training Boise	100.621.411.001.000	\$183.30
Daniel Zunino	Mileage & meal reimbursement PBIS training Boise	100.621.411.001.000	\$183.30
Julie Toberer	mileage & meal reimbursement PBIS training Boise	100.621.411.001.000	\$183.30
Simon Olsen	mileage & meal reimbursement PBIS training Boise	100.621.411.001.000	\$183.30
Jolene Nannini	mileage & meal reimbursement PBIS training Boise	100.621.411.001.000	\$183.30
Jennifer Bollinger	Mileage & meal reimbursement PBIS training Boise	100.621.411.001.000	\$183.30
Heidi Child	Meal and mileage reimbursement PBIS training Boise	100.621.411.001.000	\$183.30
Steve Hill	mileage & meal reimbursement PBIS training Boise	100.621.411.001.000	\$183.30
Ruben Murillo	mileage & meal reimbursement PBIS training Boise	100.621.411.001.000	\$183.30
Site One Landscape Supply, LLC	Rainbird 5004 sprinkler	420.665.520.000.125	\$168.72
Windsors Inc	fertilizer beds only SES	420.665.520.000.000	\$159.96

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Trans garbage disposal service	100.681.330.000.000	\$159.10
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$159.10
Gem State Paper & Supply Company	Floor wax	100.661.410.000.000	\$157.70
Idaho Power	Trans electricity July 2021	100.681.330.000.000	\$155.81
Watts Hydraulics & Repair	Hydraulic cylinder repair (Bush Hog mower)	100.663.320.000.000	\$152.95
Follett School Solutions Inc	KMS Title Peek online service Renewal	100.622.433.200.000	\$150.00
Follett School Solutions Inc	KHS Title Peek online service Renewal	100.622.435.300.000	\$150.00
Follett School Solutions Inc	KES Titlepeek online service Renewal	100.622.431.100.000	\$150.00
Total Techs	ipad 7 gen headphone jack replacement	245.656.414.000.000	\$150.00
Brizee Heating & Air Conditioning	Repaired HVAC unit (RISE Maker room)	100.664.320.000.000	\$147.58
Marygrace Ahern	Mileage & meal reimbursement IASA conference Boise	100.641.383.000.000	\$146.10
Heather Hendren	District Lunch speaker mileage reimbursement	100.651.320.000.000	\$141.30
Zions Control Account-Kimberly Schools	stand up desk - District Office	100.651.410.000.000	\$139.99
OK Auto Systems Inc	Alignment for bus 211	100.681.390.000.000	\$139.95
New Tech Security Inc	Annual Fire alarm test (Stricker Elementary)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire alarm test (Round Bldg)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire alarm test (Rise)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire alarm test (Preschool)	100.667.320.000.000	\$138.89

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New Tech Security Inc	Annual Fire alarm test (Maint./Transportation)	100.663.320.000.000	\$138.89
New Tech Security Inc	Annual Fire alarm test (L.A. Thomas gym)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual fire alarm test (KMS)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire alarm test (KMS Modular)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire alarm test (KHS)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire alarm test (KHS Modular)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire alarm test (KHS AG/Tech)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire alarm test (KES)	100.667.320.000.000	\$138.89
Matt Schvaneveldt	Mileage and meal per diem IASA conference Boise	100.632.380.000.000	\$138.75
Matt Schvaneveldt	mileage & meal reimbursement IASA conference Boise	100.632.380.000.000	\$136.50
Snake River Fire	Fire extinguisher inspections and repairs (Stricker)	100.667.320.000.000	\$136.50
Ruben Murillo	IASA Conference Boise-mileage reimbursement & meal per diem	100.641.381.000.000	\$136.00
Idaho State Insurance Fund	Tchr Qual Workers Comp	271.621.270.000.000	\$135.00
Northwest Equipment Sales Inc	Batteries for bus 067	100.681.420.000.000	\$129.98
Reed McCashland	mileage & meal reimbursement IASA conference Boise	100.641.381.000.000	\$129.75
Justin White	mileage reimbursement PBIS training Boise	100.621.411.001.000	\$123.30
Harvey's Office Plus	Brother P-Touch PT D450 Labelmaker Thermal Transfer Monochrome	100.651.410.000.000	\$122.95
Windsors Inc	fertilizer - beds only KES	420.665.520.000.000	\$121.64

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Vendor	Detail Line Description	Account	Total
Purchase Power	Postage for meter	100.651.351.000.000	\$119.81
Idaho State Insurance Fund	Student Support & Enrichment Workers Comp	261.621.270.000.000	\$110.00
Interstate Battery System of ID	MT-51 battery (Hustler mower)	100.663.410.000.000	\$107.95
Interstate Battery System of ID	MT-34 battery	100.663.410.000.000	\$107.95
NAPA Auto Parts	Battery for bus 040	100.681.420.000.000	\$105.49
Floyd Lilly Company	Replace snifter valve (Ted's house)	100.663.320.000.000	\$104.60
Zions Control Account-Kimberly Schools	Leadership lunch supplies Costco	100.651.410.000.000	\$103.39
OK Auto Systems Inc	Tire, mower	100.663.410.000.000	\$101.07
Heather Hendren	DDistrict Lunch speaker	100.651.320.000.000	\$100.00
State of Idaho	Annual Elevator certification fee	100.664.410.000.000	\$100.00
Kimberly School District-DL Evans	CDL Testing for Craig Abbott to gooding 8-11-2021	100.681.429.001.000	\$100.00
Zions Control Account-Kimberly Schools	Trans meal for 1st driver's meeting	100.681.421.001.000	\$98.94
Zions Control Account-Kimberly Schools	disposable masks - chlid 1000	277.510.410.000.000	\$97.99
Anderson Julian & Hull LLP	Legal services June 2021	100.651.315.000.000	\$97.50
Total Techs	iphone back screen replacement-Nurses	245.651.550.000.000	\$97.50
Total Techs	charging port repair	245.656.414.000.000	\$97.50
Ednetics	Juniper Care Core Plus - 1 Year Extended Service - Service - Carry-in - Maintenance - Parts & Labor - Physical Service	245.656.314.000.000	\$95.00

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Snake River Fire	27 Annual Inspections of fire extinguishers for buses	100.681.390.000.000	\$94.50
Harvey's Office Plus	Hammermill copy paper 8.5 x 14 legal size	100.651.410.000.000	\$91.96
Select Source Inc	Supplies for shop month of July 2021	100.681.420.000.000	\$90.53
New Tech Security Inc	12 V battery (Evac panel)	100.667.410.000.000	\$90.00
Marty Buss/Safety First	First Aid for Janae & Aileen	100.681.421.000.000	\$90.00
Rush Truck Centers of Idaho Inc	Governor for bus 175	100.681.420.000.000	\$89.97
OK Auto Systems Inc	Alignment (Suburban)	100.663.410.000.000	\$89.95
New Tech Security Inc	12 V battery	100.667.410.000.000	\$88.00
Windsors Inc	Summer fertilizer beds only KIS	420.665.520.000.000	\$83.22
Site One Landscape Supply, LLC	Hunter PGV Globe/Angle valve, 2"	420.665.520.000.125	\$80.02
Harvey's Office Plus	Swingline SF3 premium staples	100.651.410.000.000	\$77.80
Select Source Inc	Fuel Additive for Buses	100.681.423.000.000	\$77.57
NAPA Auto Parts	Brush Head for buses	100.681.420.000.000	\$76.72
Windsors Inc	Slanamder soil	420.665.520.000.125	\$76.45
Ednetics	Time off on classroom clock at Stricker ES 3/10/2021	245.656.314.000.000	\$75.00
Ednetics	Bells ring time off an hour 3/15/2021	245.656.314.000.000	\$75.00
Northwest Equipment Sales Inc	Purge Valve for bus 175	100.681.420.000.000	\$73.84
Zions Control Account-Kimberly Schools	iPhone Charger, YEFOOT MFi Certified Lightning Cable 5PACK 6FT Nylon Woven USB Charging Cable with Metal Connector Compatible iPhone 11/Pro/Xs	245.656.414.000.000	\$69.95

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Vendor	Detail Line Description	Account	Total
	Max/X/8/7/Plus/6S/6/SE/5S iPad-Black&White		
Zions Control Account-Kimberly Schools	Wall CHargers	245.656.414.000.000	\$69.95
Zions Control Account-Kimberly Schools	Keyboard & Mouse for drivers computer	100.681.421.000.000	\$67.98
Matt Schvaneveldt	Registration reimbursement - BSU	100.641.290.000.000	\$65.00
Total Techs	laptop headphone jack	245.656.414.000.000	\$65.00
Zions Control Account-Kimberly Schools	Trans meal - Elementary registration	100.681.421.001.000	\$61.60
Zions Control Account-Kimberly Schools	Transportation - E Smith PSUG conference Las Vegas	245.656.380.000.000	\$60.18
Megan Breeding	meal per diem PBIS training Boise	100.621.411.001.000	\$60.00
Jennifer Walker	meal per diem PBIS training Boise	100.621.411.001.000	\$60.00
Chellee Hilverda	meal per diem PBIS training Boise	100.621.411.001.000	\$60.00
Alexandra Bates	meal per diem PBIS training Boise	100.621.411.001.000	\$60.00
Lance Butler	meal per diem PBIS training Boise	100.621.411.001.000	\$60.00
Jennifer Snell	meal per diem PBIS training Boise	100.621.411.001.000	\$60.00
Kayla Hutcheson	meal per diem PBIS training Boise	100.621.411.001.000	\$60.00
Matthew Courtney	meal per diem PBIS training Boise	100.621.411.001.000	\$60.00
Karen Hall	meal per diem PBIS training Boise	100.621.411.001.000	\$60.00
Casey Darrington	meal per diem PBIS training Boise	100.621.411.001.000	\$60.00
Chase Glorfield	meal per diem PBIS training Boise	100.621.411.001.000	\$60.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Darin Gonzales	meal per diem PBIS training Boise	100.621.411.001.000	\$60.00
Megan Garner	meal reimbursement PBIS training Boise	100.621.411.001.000	\$60.00
Justin White	Meal per diem-PBIS training Boise	100.621.411.001.000	\$60.00
Hawley Troxell Ennis & Hawley LLP	Review recorded addendum to annual appropriation lease agreement	100.651.315.000.000	\$60.00
Idaho State Insurance Fund	School Board Workers Comp	100.631.270.000.000	\$58.00
Harvey's Office Plus	Rolodex Expressions Mesh 3-pack hanging wall files	100.651.410.000.000	\$57.99
D & T Automotive	Annual Driver's Ed inspection	241.515.390.300.000	\$55.54
Zions Control Account-Kimberly Schools	Stamp for maps & paper for maps for routes	100.681.421.000.000	\$55.48
Road Work Ahead Construction Supply	Parking sign	100.663.410.000.000	\$53.96
Zions Control Account-Kimberly Schools	2-Lenovo adapters	100.651.410.000.000	\$52.08
Verizon Wireless	Migrant liaison cell phone	253.512.310.000.000	\$51.79
Zions Control Account-Kimberly Schools	disposable masks - adult 600	277.510.410.000.000	\$50.94
Idaho School District Council	School District Membership dues 2021-2022	100.632.380.000.000	\$50.00
Total Techs	iphone back screen-Nurses	245.651.550.000.000	\$50.00
Ednetics	ABTutor Server Issues 3/4/2021	245.656.314.000.000	\$50.00
Snake River Fire	12 Yr Hydrottest	100.681.390.000.000	\$50.00
Zions Control Account-Kimberly	Ipad Charging cables	245.656.414.000.000	\$49.96

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	USB Wall Charger, FiveBox 5Pack 2.1A Dual Port USB Adapter Wall Charger USB Plug Charging Block Charger Brick Charger Cube Charger Box Compatible iPhone 11/Xs/XR/X/8/7/6, Samsung, Android, LG, Moto	245.656.414.000.000	\$49.85
City of Kimberly	Trans water/sewer August 2021	100.681.330.000.000	\$49.64
Zions Control Account-Kimberly Schools	Leadership lunch supplies Fred Meyer	100.651.410.000.000	\$48.17
Snake River Fire	6 Yr Maintenance of fire extinguisher	100.681.390.000.000	\$46.50
Windsors Inc	Bushdoctor Kagaroots Root Drench	420.665.520.000.125	\$43.18
Snake River Fire	5 Valve Stem Assembly	100.681.390.000.000	\$42.50
Zions Control Account-Kimberly Schools	Meals - E Smith - PSUG conference Las Vegas	245.656.380.000.000	\$39.00
Harvey's Office Plus	Wall clock	100.663.410.000.000	\$38.00
Snake River Fire	12 yr hydrotest and valve STEM assembly	241.515.390.300.000	\$38.00
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic 26-Jul-21 25-Jul-2022 SN:HV0218210278	245.656.314.000.000	\$35.00
Select Source Inc	zip ties	245.656.410.000.000	\$33.35
NAPA Auto Parts	Disposable Gloves for shop	100.681.420.000.000	\$30.69
Zions Control Account-Kimberly Schools	parking IASA conference Schroeder	100.641.380.100.000	\$30.00
Zions Control Account-Kimberly Schools	parking IASA conference Boise	100.641.380.100.000	\$30.00
Zions Control Account-Kimberly Schools	parking Schvaneveldt IASA conference Boise	100.632.380.000.000	\$30.00

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Vendor	Detail Line Description	Account	Total
Mower Office Systems	Toner collection unit for DO copier	100.651.410.000.000	\$29.99
Harvey's Office Plus	Swingline Optima 25 reduced Effort Stapler	100.651.410.000.000	\$29.99
Zions Control Account-Kimberly Schools	Kimochis Feeling Pillows Guide for Mental Health Professionals	257.521.411.102.000	\$29.48
Harvey's Office Plus	Scotch Permanent Double Sided Tape	100.651.410.000.000	\$28.58
Idaho Springs Water Co	Drinking water - District Office	100.651.320.000.000	\$27.97
Watts Hydraulics & Repair	T-bolt clamps	100.663.410.000.000	\$27.54
Harvey's Office Plus	Rubbermaid Drawer Director Organizer Tray	100.651.410.000.000	\$25.98
Site One Landscape Supply, LLC	Blazing Snaploc wire connector	420.665.520.000.125	\$25.15
Ednetics	Playground Bells at SES	245.656.314.000.000	\$25.00
Harvey's Office Plus	Command Medium Picture Hanging Strips	100.651.410.000.000	\$23.96
New Tech Security Inc	Dialer battery	100.667.410.000.000	\$22.00
Zions Control Account-Kimberly Schools	50 ft air hose	100.663.410.000.000	\$21.98
City of Kimberly	Trans electricity - water tower bus parking lot	100.681.330.000.000	\$20.11
Zions Control Account-Kimberly Schools	Leadership lunch supplies Ridleys	100.651.410.000.000	\$20.07
Harvey's Office Plus	Lorell Mesh Desktop Organizer	100.651.410.000.000	\$19.98
Windsors Inc	Weed barrier pins	420.665.520.000.125	\$19.82
Harvey's Office Plus	Scotch Adhesive Dots medium	100.651.410.000.000	\$19.24

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Viaky 30 Pcs Black Clips Self Adhesive Backed Nylon Wire Adjustable Cable Clips Adhesive Cable Management Drop Wire Holder	245.656.410.000.000	\$19.17
Culligan Water Conditioning	drinking water - tech	245.656.410.000.000	\$17.00
Harvey's Office Plus	Pen, gel, extra fine, black	100.663.410.000.000	\$16.89
Zions Control Account-Kimberly Schools	Drinks for driver's meeting	100.681.421.000.000	\$16.44
Northwest Equipment Sales Inc	1/4" Air Line for bus 199	100.681.420.000.000	\$16.20
Harvey's Office Plus	Lorell Black Mesh/Wire Business Card Holder	100.651.410.000.000	\$16.00
Idaho State Insurance Fund	Gifted/Talented Workers Comp	100.524.270.000.000	\$16.00
Harvey's Office Plus	Sparco laser copy paper goldenrod	100.651.410.000.000	\$15.98
Harvey's Office Plus	Sparco Laser Copy Paper Blue	100.651.410.000.000	\$15.98
Harvey's Office Plus	Sparco Laser Copy paper - pink	100.651.410.000.000	\$15.98
Harvey's Office Plus	Sparco Laser Copy paper - Green	100.651.410.000.000	\$15.98
Harvey's Office Plus	Sparco Laser Copy paper - Canary	100.651.410.000.000	\$15.98
Ednetics	Unable To Access Shoretel Server / Some Phones	245.656.314.000.000	\$12.50
Idaho Springs Water Co	Drinking water - transportation	100.681.421.001.000	\$11.99
Idaho Springs Water Co	Drinking water - maintenance	100.663.410.000.000	\$11.99
NAPA Auto Parts	Terminal adapter bolt	100.681.420.000.000	\$11.98
Zions Control Account-Kimberly Schools	iExcell 100 Pcs Black 9 mm Cable Tie Base Saddle Type Mount Wire Holder	245.656.410.000.000	\$10.98

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Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	OIC plastic Precision Push Pins clear	100.651.410.000.000	\$10.60
Northwest Equipment Sales Inc	Fitting for bus 199 & spare	100.681.420.000.000	\$10.24
Annette Casanas	Fingerprint fee reimbursement - new employee	100.651.317.000.000	\$10.00
Harvey's Office Plus	Fiskars Plastic Handle Contoured everyday scissors	100.651.410.000.000	\$9.69
Harvey's Office Plus	Business Source Standard Desktop tape dispenser	100.651.410.000.000	\$8.80
Snake River Fire	7 Stainless Steel Pull Pin	100.681.390.000.000	\$8.75
Intermountain Gas Company	Trans Natural gas July 2021	100.681.330.000.000	\$8.50
Mason's Trophies & Gifts	name plate	100.651.410.000.000	\$7.60
NAPA Auto Parts	Handle for wash brush	100.681.420.000.000	\$7.36
NAPA Auto Parts	Handle for brushes for buses	100.681.420.000.000	\$6.76
Kimberly School District-DL Evans	Release of liability - 3 buses	100.651.410.000.000	\$6.00
Harvey's Office Plus	Business Source High Quality Steel T-pins	100.651.410.000.000	\$5.80
Snake River Fire	2 Hose clip and band	100.681.390.000.000	\$5.50
Snake River Fire	3 High Pressure seal (O-ring)	100.681.390.000.000	\$5.25
Harvey's Office Plus	Bostitch Contemporary staple remover	100.651.410.000.000	\$4.59
Select Source Inc	Screws	245.656.410.000.000	\$4.49
Grand Total:			\$2,282,760.40

End of Report