

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	June 2022 Property tax - bond & interest	310.112.000.000.000	\$43,304.96
Sunbelt Controls, Inc.	Provide and install Direct Digital Control System to Kimberly Middle School as described in Quotation dated 8/26/2021	420.664.540.000.000	\$21,698.00
Istation	Istation Reading and Math Bundle 9/1/2022 to 8/31/2023 Kimberly Elementary School	100.621.410.100.000	\$14,567.00
Istation	istation Reading and Math Bundle 9/1/2022 8/31/2023 Stricker Elementary	100.621.410.102.000	\$14,567.00
Idaho Power	Electricity June 2022	100.661.330.000.000	\$13,462.36
Idaho Collision Repair & Refinishing	BUS 032 Parts/Labor/Paint/Material/Re	100.681.390.000.000	\$3,904.11
Anderson Julian & Hull LLP	Legal expenses May 2022	100.651.315.000.000	\$3,315.00
Rush Truck Centers of Idaho Inc	Bus 015 - replace battery cables/replace front axle brake pads, Exhaust manifold, dry - R&I,	100.681.390.000.000	\$2,582.32
Intermountain Gas Company	Natural gas June 2022	100.661.330.000.000	\$2,580.13
VISA-DL EVANS	Ward Science order #8365928292	263.515.410.310.000	\$1,821.27
City of Kimberly	Water, sewer	100.661.330.000.000	\$1,386.73
Steppin' Stones Therapy, PLLC	Therapy services April 2022	232.521.320.100.000	\$980.46
Steppin' Stones Therapy, PLLC	Therapy services May 2022	232.521.320.100.000	\$881.79
Zions Control Account-Kimberly Schools	Threat Assessment Conference hotel - Murillo	277.510.320.000.000	\$674.61
Windsors Inc	SES Spring clean up and fertilizer	420.665.520.000.000	\$615.37
Verizon Wireless	Emergency Connectivity Fund	245.656.320.000.000	\$600.15
Verizon Wireless	District jet packs	100.651.320.000.000	\$599.05

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VISA-DL EVANS	Hotel rooms - Meridian 6/20-6/23	263.515.380.310.000	\$535.47
Zions Control Account-Kimberly Schools	Amazon PO# 06142022 Dated 6/14/22	100.512.410.102.000	\$522.41
Windsors Inc	KES Spring Cleanup & Fertilizer	420.665.520.000.000	\$518.58
Zions Control Account-Kimberly Schools	SRO Conference hotel room Boise 4 days	100.621.381.001.000	\$441.00
OK Points Tire Twin Falls	Westlake CR989 Radial Steer Regional Tire	100.681.420.000.000	\$440.95
Zions Control Account-Kimberly Schools	Pearington 81 quart end-loading insulated Food Pan	263.515.410.310.000	\$399.98
VISA-DL EVANS	Hotel rooms - Meridian 6/20-6/23	243.515.380.310.000	\$356.98
Nat Soo Pah Hot Springs & Campground	Migrant Summer School - last day swim party	253.512.380.000.000	\$350.00
Zions Control Account-Kimberly Schools	Falken Design Acrylic Lucite Clear Sheet for KES library	420.664.540.000.000	\$334.55
Zions Control Account-Kimberly Schools	Threat Assessment Conference Hotel Bates	100.621.381.001.000	\$287.99
Verizon Wireless	Migrant cell phones	253.512.310.000.000	\$259.51
TFS Leasing	Copier Lease	100.515.322.300.000	\$222.60
TFS Leasing	DO Copier Lease	100.651.322.000.000	\$213.00
Times-News	Publication - Budget Hearing	100.651.410.000.000	\$197.57
Idaho Power	Trans electricity June 2022	100.681.330.000.000	\$172.54
Zions Control Account-Kimberly Schools	5 piece copper Cookware	263.515.410.310.000	\$167.96

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Zions Control Account-Kimberly Schools	Cusimax Electric Burner Hot Plate for Cooking Cast Iron hot plates	263.515.410.310.000	\$167.88
Windsors Inc	LA Thomas/RISE spring clean up & fertilizer	420.665.520.000.000	\$165.90
Jamie Hyatt	Credit reimbursement-TMT inperson June 2022-ISU	100.515.290.200.000	\$165.00
Zions Control Account-Kimberly Schools	3/8" digital torque wrench	100.681.425.000.000	\$164.99
D & T Automotive	Driver's Ed vehicle annual inspection	241.515.390.300.000	\$164.89
Zions Control Account-Kimberly Schools	1/2 Impactt Comp XT Red	100.681.425.000.000	\$159.99
Zions Control Account-Kimberly Schools	Granite Ware 9-Piece Canner Kit	263.515.410.310.000	\$153.98
Idaho Power	ES lights - electricity	100.661.330.000.000	\$144.60
Zions Control Account-Kimberly Schools	Jump Time Field trip for 16	253.512.410.000.000	\$144.00
Primary Therapy Source	PT services June 2022	257.521.315.100.000	\$138.57
CenturyLink	SES Telephone	100.512.350.102.000	\$119.00
City of Kimberly	Water Tower Bus parking lot electricty	100.681.330.000.000	\$112.00
Zions Control Account-Kimberly Schools	Migrant Summer School Supplies: snacks&drinks/chalk/sharpies	253.512.410.000.000	\$110.60
Zions Control Account-Kimberly Schools	Board Meeting Dinner 6/15/22 Cactus Grill	100.631.410.000.000	\$99.88
Zions Control Account-Kimberly Schools	District Office Supplies - water/tissue/paper plates/batteries/candy	100.651.410.000.000	\$97.95
Rush Truck Centers of Idaho Inc	Labor charge = Bus 102	100.681.390.000.000	\$85.00

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Zions Control Account-Kimberly Schools	Admin CTE training	100.621.381.001.000	\$75.00
Zions Control Account-Kimberly Schools	Digital Pistol Grip Infla	100.681.425.000.000	\$74.99
Zions Control Account-Kimberly Schools	KitchenAid Classic Prep bowls with lids, set of 4	263.515.410.310.000	\$71.34
Zions Control Account-Kimberly Schools	Keyboard/mouse - Mechanic computer	100.681.421.001.000	\$70.98
Zions Control Account-Kimberly Schools	Migrant Summer School Supplies: craft items/straws/vinegar/veg oil	253.512.410.000.000	\$68.76
Zions Control Account-Kimberly Schools	Kitchen Cooking Utensils set of 11	263.515.410.310.000	\$63.84
Zions Control Account-Kimberly Schools	Lunch meeting - Leadership	100.651.410.000.000	\$61.90
Zions Control Account-Kimberly Schools	Stenhouse order #284808 6/14/2022	100.512.410.102.000	\$55.12
Idaho Springs Water Co	drinking water District Office	100.651.410.000.000	\$52.94
City of Kimberly	Trans water, sewer	100.681.330.000.000	\$50.09
Idaho Springs Water Co	drinking water transportation	100.681.421.001.000	\$46.70
Idaho Springs Water Co	drinking water maintenance	100.663.410.000.000	\$46.69
Culligan Water Conditioning	drinking water - tech June 2022	245.656.410.000.000	\$44.80
Verizon Wireless	Maintenance on call phone	100.663.320.000.000	\$42.36
Zions Control Account-Kimberly Schools	Migrant summer school supplies: tap/cups/sugar/rice	253.512.410.000.000	\$39.63
Zions Control Account-Kimberly Schools	Migrant summer school supplies: shave cream/rubberbands/foodcolor/cups/	253.512.410.000.000	\$32.21

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Zions Control Account-Kimberly Schools	Migrant Summer School Supplies: crochet/streamers/craft sticks/wood glue	253.512.410.000.000	\$28.13
Intermountain Gas Company	Trans natural gas June 2022	100.681.330.000.000	\$25.11
ID Dept of Health & Welfare (Medicaid)	Medicaid Match June 2022	232.445.900.900.000	\$23.19
Kimberly School District-DL Evans	exempt plate fee	100.681.421.001.000	\$23.00
Zions Control Account-Kimberly Schools	Wide Mouth Canning Lids 100 pcs	263.515.410.310.000	\$21.98
Business Techs Inc	District Office Copies	100.651.322.000.000	\$20.63
Zions Control Account-Kimberly Schools	5/11/22 Amazon bilangual books for KMS library	251.512.410.102.000	\$19.58
Primary Therapy Source	PT services June 2022	257.521.315.200.000	\$15.79
Zions Control Account-Kimberly Schools	Safety Power Tool Switch	263.515.410.310.000	\$9.98
<b>Grand Total:</b>			<b>\$136,240.37</b>

End of Report