

**Kimberly Schoc**

Date	Vendor	Total
1/19/2022	SSC Mechanical & HVAC LLC	\$2,834.00
1/19/2022	CDW Government Inc	\$2,340.00
1/19/2022	SSC Mechanical & HVAC LLC	\$805.18
1/19/2022	SSC Mechanical & HVAC LLC	\$701.80
1/19/2022	Hawley Troxell Ennis & Hawley LLP	\$475.00
1/19/2022	Demco Inc	\$295.83
1/19/2022	Business Techs Inc	\$248.50
1/19/2022	TFS Leasing	\$223.62
1/19/2022	Zions Control Account-Kimberly Schools	\$190.72
1/19/2022	DWF	\$180.70
1/19/2022	Alere Toxicology	\$169.70
1/19/2022	Business Techs Inc	\$97.55
1/19/2022	Mower Office Systems	\$95.00
1/19/2022	Business Techs Inc	\$87.51
1/19/2022	Mower Office Systems	\$75.00
1/19/2022	Road Work Ahead Construction Supply	\$52.25
1/19/2022	VISA-DL EVANS	\$50.00
1/19/2022	Business Techs Inc	\$47.68
1/19/2022	Business Techs Inc	\$43.28
1/19/2022	Zions Control Account-Kimberly Schools	\$39.99
1/19/2022	Business Techs Inc	\$37.38
1/19/2022	Demco Inc	\$34.03
1/19/2022	Business Techs Inc	\$33.24
1/19/2022	Zions Control Account-Kimberly Schools	\$30.58
1/19/2022	Zions Control Account-Kimberly Schools	\$26.98
1/19/2022	VISA-DL EVANS	\$23.51
1/19/2022	Demco Inc	\$17.52
1/19/2022	VISA-DL EVANS	\$16.00
1/19/2022	Zions Control Account-Kimberly Schools	\$15.99
1/19/2022	VISA-DL EVANS	\$10.35
1/19/2022	Zions Control Account-Kimberly Schools	\$9.59
1/19/2022	Zions Control Account-Kimberly Schools	\$8.99
1/19/2022	Zions Control Account-Kimberly Schools	\$6.49
1/19/2022	VISA-DL EVANS	\$5.99
1/19/2022	VISA-DL EVANS	\$5.49
1/19/2022	VISA-DL EVANS	\$5.29
1/19/2022	VISA-DL EVANS	\$5.18
1/19/2022	VISA-DL EVANS	\$4.99
1/19/2022	VISA-DL EVANS	\$3.99
1/19/2022	VISA-DL EVANS	\$3.96
1/19/2022	VISA-DL EVANS	\$3.49

1/19/2022	VISA-DL EVANS	\$3.00
1/19/2022	VISA-DL EVANS	\$2.99
1/19/2022	VISA-DL EVANS	\$2.99
1/19/2022	VISA-DL EVANS	\$2.99
1/19/2022	VISA-DL EVANS	\$2.79
1/19/2022	VISA-DL EVANS	\$2.29
1/19/2022	VISA-DL EVANS	\$2.09
1/19/2022	VISA-DL EVANS	\$1.99
1/19/2022	VISA-DL EVANS	\$1.79
1/19/2022	VISA-DL EVANS	\$1.79
1/19/2022	VISA-DL EVANS	\$1.69
1/19/2022	VISA-DL EVANS	\$1.69
1/19/2022	VISA-DL EVANS	\$1.67
1/19/2022	VISA-DL EVANS	\$1.49
1/19/2022	VISA-DL EVANS	\$1.23
1/19/2022	VISA-DL EVANS	\$0.89

**01 District - Additional Payables - January 2022**

Detail Line Description	Account
Unit heater (Bus barn)	100.663.410.000.000
HP ProBook x360 11 G5 Education Edition 11/6 Celeron N4120 4GB RAM	290.710.550.000.000
Install inducer motor (I>A. Thomas)	100.664.320.000.000
Repaired HVAC (KES Library)	100.664.320.000.000
legal services - supplemental levy election	100.651.315.000.000
Laminate For Xyron Cold Laminator. Cold Laminate Two-Sided Cartridge 2.7 Mil 25"x 300'. KHS Laminate in HS Library	100.515.410.300.000
Toshiba/e-Studio 556 Meter Read , 11/10/21-12/9/21	100.515.322.300.000
Toshiba/ES5508A Lease: 12/15/21-01/14/2022	100.515.322.300.000
30 Book Items for HS Library Media Center (Follett)	100.622.434.300.000
Floral Design Class Supplies for December - Not to Exceed \$300	100.515.410.300.150
Student Drug Testing - KHS	100.532.415.300.000
Toshiba/e-Studio 556 Meter Read , 12/10/21-1/9/22	100.515.322.300.000
INV #51928 - Printer repair for printer in SES RM 20.	245.512.550.102.000
Toshiba/e-Studio 305 Meter Read , 11/10/21-12/9/21	100.515.322.300.000
INV #51920 Printer repair at KHS RM 184	245.515.551.300.000
Safety jacket	100.663.410.000.000
Zoom monthly subscription	100.651.410.000.000
Toshiba/e-Studio 5508A Meter Read , 12/10/21-1/9/22	100.515.322.300.000
Toshiba/e-Studio 2550c Meter Read , 12/10/21-1/9/22	100.515.322.300.000
Kettle Chef - Costco	243.515.550.370.000
Toshiba/e-Studio 2550c Meter Read , 11/10/21-12/9/21	100.515.322.300.000
Kapco® Easy Cover® II Book Covers. 801/2"H X 5-3/4"W, 25 Pairs/Pkg	100.515.410.300.475
Toshiba/e-Studio 305 Meter Read , 12/10/21-1/9/22	100.515.322.300.000
Kensington Ergonomic Vertical Wireless Mouse (K75575WW)	245.656.410.000.000
Gonine 90W Universal AC Laptop Charger Power Supply, DC Output 15V 16V 18.5V 19V 19.5V 20V Adapter Compatible with HP Dell Toshiba IBM Lenovo Acer Sony Gateway Notebook Ultrabook Chromebook.	100.515.410.300.000
Rdlys Gal Whl Milk - Ridley's	263.515.410.310.000
Crayola® Markers 8-Packs. Crayola Broad Line Washable Markers 8 Classic Colors	100.515.410.300.475
PC Nestle Morse - Fred Meyer	263.515.410.310.000
Chinet Lunch - Costco	243.515.550.370.000
Provolone Cheese - Ridley's	263.515.410.310.000
12Z Hot Cup - Costco	243.515.550.370.000
Hot Cocoa - Costco	243.515.550.370.000
Swiss Miss - Costco	243.515.550.370.000
PC Swerve All N - Fred Meyer	263.515.410.310.000
STO Cassava - Fred Meyer	263.515.410.310.000
STO Flour - Fred Meyer	263.515.410.310.000
Rdlys Gal Whl Milk - Ridley's	263.515.410.310.000
ST Erythrito - Fred Meyer	263.515.410.310.000
Crisco Baking - Fred Meyer	263.515.410.310.000
HAAS Avacado - Fred Meyer	263.515.410.310.000
KRO Canola O - Fred Meyer	263.515.410.310.000

PC Pam Ckg Spry - Fred Meyer	263.515.410.310.000
Fd Clb Milk Cheddar - Ridley's	263.515.410.310.000
Fd Clb Monterey Jack - Ridley's	263.515.410.310.000
Fd Clb Mozz Chunk Ch - Ridley's	263.515.410.310.000
Fd Clb Whipping Cream - Ridley's	263.515.410.310.000
Clabber Girl - Fred Meyer	263.515.410.310.000
Rdlys Whole Milk - Ridley's	263.515.410.310.000
Rdlys 2 Milk 1/2 GI - Ridley's	263.515.410.310.000
Rdlys Skim Milk 1/2G - Ridley's	263.515.410.310.000
Jhn Mrl lard - Fred Meyer	263.515.410.310.000
Fd Clb Half and Half - Ridley's	263.515.410.310.000
KRO Applesauce - Fred Meyer	263.515.410.310.000
PC KRO Brown Sugar - Fred Meyer	263.515.410.310.000
KRO Grd AA L - Fred Meyer	263.515.410.310.000
Dole Bananas - Fred Meyer	263.515.410.310.000
Armhmr Baking - Fred Meyer	263.515.410.310.000