

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
D.L. Evans	Bus Lease payment Loan 1553200005	424.681.560.000.000	\$23,088.34
United Oil	Dyed Deisel for buses invoice 168575	100.681.422.000.000	\$3,974.44
Turnitin, LLC	Canvas Plagiarism Framework Paid Licensing	100.515.411.300.000	\$3,600.00
Rush Truck Centers of Idaho Inc	Transmission Main MOD soleniod harness and labor	100.681.390.000.000	\$2,081.43
Cengage Learning	Shelly Cashman Office 365 and Office 2019 Collection, K12 MindTap (1-year access) Business	243.515.380.320.000	\$1,482.00
United Oil	Unleaded fuel for buses invoice 168576	100.681.422.000.000	\$1,433.27
Cengage Learning	Shelly Cashman Office 365 and Office 2019 Collection, K12 MindTap (1-year access) Business	243.515.550.320.000	\$1,425.00
Delta Fire Systems Inc	Inspect and certify 10 backflow devices as per quote	420.665.520.000.000	\$1,350.00
Zions Control Account-Kimberly Schools	Extended Kindergarten supplies: wood pattern blocks/Base ten blocks/4- doc cameras/Ten-frames/Magnetic letter/dice/bear counters/unifix cubes/foam geometric solid blocks	250.510.440.000.955	\$1,231.82
Heider Electric Inc.	Replaced 6 lamps and 2 fuses in parking lot lights plus materials	420.665.520.000.000	\$1,210.00
Certiport, Inc.	(CertPrep) MOS Practice Test 30-Seat License (Full Suite) - K12/WFD (GMetrix Platform) Business Classroom	243.515.410.320.000	\$1,175.00
Mason's Trophies & Gifts	Medals with Ribbons for all A's . Bronze, Silver, Gold (bought at least 3-4 years worth)	100.515.410.200.000	\$1,032.50
Zions Control Account-Kimberly Schools	Advisor hotel rooms. Moscow, 3 advisors/3nights/each	263.515.380.310.000	\$936.00
Business Techs Inc	Duplicator copies for FY22 KES	100.512.322.100.000	\$910.75
Cengage Learning	Shelly Cashman Office 365 and Office 2019 Collection, K12 MindTap (1-year access) Business	263.515.410.320.000	\$798.00

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Turnitin, LLC	Canvas Plagiarism Framework Paid Licensing	100.515.410.300.600	\$746.68
Primary Therapy Source	PT/OT	257.521.315.102.000	\$658.08
Primary Therapy Source	5/2, 5/9, 5/16, 5/25 Billing for PT	257.521.320.300.000	\$624.94
GOPHER	Deluxe Recess Playgournd Pack - 79 pieces (PTSO funds)	100.512.410.100.000	\$602.10
Heider Electric Inc.	Electrical job - KHS, labor and materials for heat tape circuit. Replaced breaker	420.664.540.000.000	\$561.00
Zions Control Account-Kimberly Schools	extended kindergarten supplies: Magnetic letter/dices sets Ten-Frames/dry erase boards	250.510.440.000.955	\$522.58
Zions Control Account-Kimberly Schools	4-131 pcs base ten blocks for math & IPEVO Doc cameras - new kindergarten classrooms	252.632.410.000.000	\$485.88
AssetWorks Risk Management Inc	Medicaid Admin Fee	257.521.315.300.000	\$467.00
GOPHER	NutriPlay BeneFit Set (PTSO funds)	100.512.410.100.000	\$429.00
AssetWorks Risk Management Inc	Medicaid Admin Fee	257.521.320.300.000	\$392.56
Certiport, Inc.	(CertPrep) MOS Practice Test 30-Seat License (Full Suite) - K12/WFD (GMetrix Platform) Business Classroom	243.515.550.320.000	\$380.00
Zions Control Account-Kimberly Schools	5/20/22 Olive Garden Migrant/ELL senior dinner	253.512.410.000.000	\$310.00
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	\$289.84
Toshiba Financial Services	copy lease	100.512.410.102.000	\$286.50

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	inv #112072 5/31/2022 copier 4231	100.512.410.102.000	\$259.33
Select Source Inc	isc hardware and supplies	100.663.410.000.000	\$254.29
Gem State Paper & Supply Company	GP Force all purpose cleaner	100.661.410.000.000	\$252.70
Turnitin, LLC	Training & Implementation	100.515.410.300.600	\$250.00
Norco Inc	ER70S-6 Solid Wire .035 x 44#	100.515.410.300.105	\$238.92
Zions Control Account-Kimberly Schools	Advisor hotel rooms - Super 8 McCall	263.515.380.310.000	\$238.00
Business Techs Inc	inv# 112073 5/31/2022 Copier 4232	100.512.410.102.000	\$231.10
Norco Inc	ED010203 1/8 Fleet 5P	100.515.410.300.105	\$230.34
Business Techs Inc	May copies KES e-studio 2510AC	100.512.322.100.000	\$227.23
Power Distributors	Ring sets/spark plug/rods/gaskets/springs	243.515.410.310.000	\$217.64
Ruben Murillo	Mileage reimbursement and meal per diem - ITAC conference Boise	100.641.381.000.000	\$213.00
Business Techs Inc	copies KES e-Studio 5508A	100.512.322.100.000	\$206.38
Business Techs Inc	Copies May 2022 e-Studio 5508A	100.512.322.100.000	\$201.03
Zions Control Account-Kimberly Schools	Travel Insurance - Nat. PBIS plance tickets	100.621.411.001.000	\$189.00
Norco Inc	Hobart 447A 1/8 6013	100.515.410.300.105	\$185.54
Caxton Printers LTD	Expo, chisel, black	100.512.410.100.000	\$184.00
Norco Inc	Hobart 6013	100.515.410.300.105	\$181.03
Zions Control Account-Kimberly	Fuel for bus FFA Moscow	100.681.422.000.000	\$174.00

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Retirement gifts: crystal bowl from Master Teacher	100.651.414.000.000	\$170.90
Zions Control Account-Kimberly Schools	6 pack, white towels	100.661.410.000.000	\$167.94
Suburban Propane	Propane	420.665.520.000.125	\$163.74
Caxton Printers LTD	Construction paper 9x12 white	100.512.410.100.000	\$153.00
Renter Center	Lift for flagpole repair	420.665.520.000.125	\$150.00
Toshiba Financial Services	Copier Lease June 2022	100.512.410.100.000	\$148.00
Business Techs Inc	KES May copies	100.512.322.100.000	\$140.52
Toshiba Financial Services	Copier lease June 2022	100.512.410.100.000	\$140.00
Zions Control Account-Kimberly Schools	4-XACTOR School Pro Electric Pencil Sharpeners for new kindergarten classrooms	252.632.410.000.000	\$139.76
Zions Control Account-Kimberly Schools	4-XACTO electric Pencil Sharpeners	250.510.440.000.955	\$139.76
Zions Control Account-Kimberly Schools	Learning resourses Bear counters/Unifix cubes/Foam Geo Blocks	252.632.410.000.000	\$132.48
CenturyLink	RISE phone line	100.651.320.000.000	\$129.30
Zions Control Account-Kimberly Schools	Migrant Summer School supplies & snacks & plastic totes	253.512.410.000.000	\$128.38
Select Source Inc	Misc hardware and supplies	100.664.410.000.000	\$124.91
GOPHER	Ollie the Octopus (PTSO funds)	100.512.410.100.000	\$119.00
Caxton Printers LTD	Expo, fine, black	100.512.410.100.000	\$117.00

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	KES copies May 2022 e-studio 2510AC	100.512.322.100.000	\$115.43
Norco Inc	.030 Wire #33	100.515.410.300.105	\$113.26
Power Distributors	Rings/rods/spark plugs/filters/gaskets	243.515.410.310.000	\$111.58
Caxton Printers LTD	Construction paper, 9X12salmon	100.512.410.100.000	\$109.00
Norco Inc	Hobart HB 28 030X33 Spool Wire	100.515.410.300.105	\$106.18
Norco Inc	Champion Twister Drill Set	100.515.410.300.105	\$101.27
Delta Fire Systems Inc	Backflow inspection (Baseball field)	100.663.320.000.000	\$100.00
Zions Control Account-Kimberly Schools	Office Max 5/29/2022 business envelopes	100.512.410.102.000	\$98.56
Business Techs Inc	Inv #11536 5/3/2022 duplicator 3795	100.512.410.102.000	\$97.92
Hanson Janitorial Supply Inc	Adjustable mop handle	100.661.410.000.000	\$96.96
Wells Fargo Vendor Financial Services	Inv # ...1757 dated 5/14/2022 Copier Cabinet lease	100.512.410.102.000	\$95.00
Mower Office Systems	Replacement Toner Library Canon 712 - Yellow	100.515.410.300.000	\$95.00
Mower Office Systems	Replacement Toner Library Canon 712 - Magenta	100.515.410.300.000	\$95.00
Mower Office Systems	Replacement Toner Library Canon 712 - Black	100.515.410.300.000	\$95.00
Mower Office Systems	Replacement Toner Library Canon 712 - Cyan	100.515.410.300.000	\$93.00
Maple Grove Dist	std rings/gasket set/spark plug/tec float/	243.515.410.310.000	\$92.79
Zions Control Account-Kimberly Schools	4 - Wood Pattern Blocks, for kindergarten classroom	252.632.410.000.000	\$90.88
Zions Control Account-Kimberly	Special Board mtg meal 5/24/22 Taco Tuza	100.631.410.000.000	\$87.77

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Business Techs Inc	KES copies eStudio 857 May 2022	100.512.322.100.000	\$87.26
Power Distributors	Ring set/fuel line-bulk	243.515.410.310.000	\$86.87
Norco Inc	Wilson Welding Curtains	100.515.410.300.105	\$86.20
Maple Grove Dist	Tec std rod/tech std rings/gasket set/camshaft	243.515.410.310.000	\$84.42
Norco Inc	WS Acetylene	100.515.410.300.105	\$83.98
RISE Charter School	June 7.8.9 PBIS Tier 2 training	100.621.110.001.000	\$81.00
Hanson Janitorial Supply Inc	Wiring harness	100.661.410.000.000	\$78.39
Zions Control Account-Kimberly Schools	2 x 4 x 10	100.664.410.000.000	\$77.70
Norco Inc	ZTEK Clear Lens, Safety Glasses	100.515.410.300.105	\$77.60
Zions Control Account-Kimberly Schools	5/20/22 Olive Garden Migrant/ELL senior dinner	251.512.410.102.000	\$77.50
Zions Control Account-Kimberly Schools	Amsterdam, invoice #7090651, Calendars	100.512.410.100.000	\$76.18
Zions Control Account-Kimberly Schools	Amsterdam, invoice #7090651, Calendars	100.512.410.100.000	\$76.18
Business Techs Inc	KES copies June 2022 Standard SD/365	100.512.322.100.000	\$74.38
Norco Inc	4-1/2" X .045" Cut-Off Wheel	100.515.410.300.105	\$70.25
Mower Office Systems	black printer ink for HP304A	251.512.410.102.000	\$70.00
Hanson Janitorial Supply Inc	Stainless steel cleaner	100.661.410.000.000	\$69.81
CenturyLink	Trans phone line	100.681.330.000.000	\$64.41

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
CenturyLink	HS fax line	100.515.410.300.000	\$64.40
Zions Control Account-Kimberly Schools	5/11/22 Amazon bilangual books for KMS library	251.512.410.102.000	\$64.24
Hanson Janitorial Supply Inc	Hinge cover	100.661.410.000.000	\$62.60
Norco Inc	2-1/2 X 60 Norton Bluefire	100.515.410.300.105	\$61.30
Hanson Janitorial Supply Inc	Vacuum bag	100.661.410.000.000	\$59.52
Caxton Printers LTD	Cardstock, white	100.512.410.100.000	\$58.96
Mason's Trophies & Gifts	KMS George McAdams award fro year end student assembly	100.515.410.200.000	\$56.00
Caxton Printers LTD	Sharpie Fine Black	100.512.410.100.000	\$55.80
Zions Control Account-Kimberly Schools	4 x 4 x 8	100.664.410.000.000	\$55.08
Caxton Printers LTD	Tape	100.512.410.100.000	\$50.80
Norco Inc	Bandsaw Blade	100.515.410.300.105	\$50.42
Caxton Printers LTD	Expo, chisel, red	100.512.410.100.000	\$49.68
Caxton Printers LTD	Expo, chisel, green	100.512.410.100.000	\$49.68
Grover Electric and Plumbing Supply	Weather resistant GFCI receptacle	420.664.540.000.125	\$49.16
Caxton Printers LTD	Highlighter, Avery Blue	100.512.410.100.000	\$48.00
Zions Control Account-Kimberly Schools	5/18/22 Zurchers decor for Migrant/ELL senior dinner	253.512.410.000.000	\$47.89
Caxton Printers LTD	Expo, fine, red	100.512.410.100.000	\$47.16

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Expo, fine, blue	100.512.410.100.000	\$47.16
Hanson Janitorial Supply Inc	Vacuum bag	100.661.410.000.000	\$47.00
Zions Control Account-Kimberly Schools	School Board lunch meeting - Taco Tuza	100.631.410.000.000	\$44.49
Caxton Printers LTD	Pencil sharpener	100.512.410.100.000	\$44.25
Caxton Printers LTD	Marker, black	100.512.410.100.000	\$44.16
Watts Hydraulics & Repair	Hose end	100.664.410.000.000	\$40.64
Caxton Printers LTD	Avery label	100.512.410.100.000	\$40.50
Caxton Printers LTD	Expo, fine, green (Vis-A-Vis)	100.512.410.100.000	\$39.60
Caxton Printers LTD	Bostich staplers	100.512.410.100.000	\$38.85
Zions Control Account-Kimberly Schools	2 x 4 x 8	100.664.410.000.000	\$37.14
Caxton Printers LTD	Highlighter, Major Accent, Pink	100.512.410.100.000	\$36.00
Caxton Printers LTD	Highlighter, Major Accent, Orange	100.512.410.100.000	\$36.00
Hanson Janitorial Supply Inc	Hinge	100.661.410.000.000	\$35.40
Zions Control Account-Kimberly Schools	Board lunch meeting 6/13/22 - Tac Tuza	100.631.410.000.000	\$34.98
Norco Inc	.030 Contact Tip - 10PK	100.515.410.300.105	\$33.60
Caxton Printers LTD	Sharpie Fine Green	100.512.410.100.000	\$33.48
Norco Inc	K Oxygen	100.515.410.300.105	\$31.60

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	Post-it notes	100.512.410.100.000	\$31.00
Caxton Printers LTD	Paper, goldenrod	100.512.410.100.000	\$31.00
Caxton Printers LTD	Rubber cement, pint	100.512.410.100.000	\$29.70
Zions Control Account-Kimberly Schools	Migrant Summer school Supplies & snacks	253.512.410.000.000	\$28.76
Caxton Printers LTD	Tissue paper, assorted, 100 pack	100.512.410.100.000	\$26.18
Caxton Printers LTD	Sharpie, ultra fine, Red	100.512.410.100.000	\$25.20
Zions Control Account-Kimberly Schools	replacement cord for check deposit machince	100.651.410.000.000	\$24.95
Caxton Printers LTD	8" scissor	100.512.410.100.000	\$23.84
Norco Inc	.030 Wire #11	100.515.410.300.105	\$23.65
Norco Inc	ER70S-6 Solid Wire .030 x 11#	100.515.410.300.105	\$23.47
Hanson Janitorial Supply Inc	Vacuum cleaner belt	100.661.410.000.000	\$23.16
Norco Inc	Q Argon	100.515.410.300.105	\$22.67
Caxton Printers LTD	Sharpie Fine Red	100.512.410.100.000	\$22.32
Caxton Printers LTD	Marker, Green	100.512.410.100.000	\$22.08
Caxton Printers LTD	Marker, brown	100.512.410.100.000	\$22.08
Leigh-Anne Calhoun	mileage reimbursement-tech dept-summer works	100.651.380.000.000	\$21.06
Kathi Johnson	tech mileage reimbursement-summer work	100.651.380.000.000	\$20.56
Kaman Industrial Technologies	A50 v-belt	100.664.410.000.000	\$20.14

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Norco Inc	Delivery Fee	100.515.410.300.105	\$18.51
Norco Inc	41/2X1/4X7/8 Grinding Wheel	100.515.410.300.105	\$17.70
Caxton Printers LTD	Masking tape	100.512.410.100.000	\$17.50
Caxton Printers LTD	Tape dispenser	100.512.410.100.000	\$17.19
Zions Control Account-Kimberly Schools	5/11/22 Amazon bilangual books for KMS library	251.512.380.100.000	\$16.45
Zions Control Account-Kimberly Schools	5/11/22 Amazon 1 bilangual book for KMS library	251.512.410.100.000	\$13.67
Caxton Printers LTD	Sheet protectors	100.512.410.100.000	\$13.28
Zions Control Account-Kimberly Schools	5/18/22 Zurchers decor for Migrant/ELL senior dinner	251.512.410.100.000	\$11.97
Caxton Printers LTD	Marker, Yellow	100.512.410.100.000	\$11.04
Caxton Printers LTD	Marker, Purple	100.512.410.100.000	\$11.04
Caxton Printers LTD	Marker, Orange	100.512.410.100.000	\$11.04
Harvey's Office Plus	Dividers inserts	100.681.421.000.000	\$9.45
Caxton Printers LTD	Mini Binder clips	100.512.410.100.000	\$7.00
Business Techs Inc	KES copies April 2022	100.512.322.100.000	\$6.87
Watts Hydraulics & Repair	3/4 wire hose	100.664.410.000.000	\$6.60
Harvey's Office Plus	Binder for dirvers records	100.681.421.000.000	\$6.58
Maple Grove Dist	Plug spark	243.515.410.310.000	\$5.70

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

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Caxton Printers LTD	Rubber cement 4 oz	100.512.410.100.000	\$4.50
Caxton Printers LTD	Sharpie Ultrafine Black	100.512.410.100.000	\$4.20
Caxton Printers LTD	Paper Clips 1 1/4"	100.512.410.100.000	\$4.20
Caxton Printers LTD	3x5 index cards ruled	100.512.410.100.000	\$3.78
Caxton Printers LTD	3x5 index card plain	100.512.410.100.000	\$3.78
Caxton Printers LTD	Binder Clips 1 1/4"	100.512.410.100.000	\$3.60
Watts Hydraulics & Repair	1/2 quick lock push on hose	420.665.520.000.125	\$3.07
Norco Inc	Fuel Surcharge	100.515.410.300.105	\$2.49
Mower Office Systems	Replacement Toner Library Canon 712 - Cyan	100.515.410.300.600	\$2.00
Caxton Printers LTD	Book Rings	100.512.410.100.000	\$1.16
Zions Control Account-Kimberly Schools	Amazon order return - Vocabulary book	100.512.410.100.000	(\$10.99)
Zions Control Account-Kimberly Schools	ESSER I Teaching Supplies	252.632.410.000.000	(\$139.76)
Zions Control Account-Kimberly Schools	ESSER I Teaching Supplies	252.632.410.000.000	(\$223.36)
Business Techs Inc	credit for duplicate payment	100.512.322.100.000	(\$236.00)
Zions Control Account-Kimberly Schools	ESSER I Teaching Supplies	252.632.410.000.000	(\$485.88)
Zions Control Account-Kimberly Schools	ESSER III Curriculum Learning Loss	250.510.440.000.955	(\$522.58)
Grand Total:			\$63,322.37

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
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End of Report