

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Intermountain Gas Company	Natural Gas Feb 2022	100.661.330.000.000	\$14,586.31
Idaho Power	Electricity Feb/March 2022	100.661.330.000.000	\$13,969.20
Kimberly High School	Track Pole Vault System	420.665.520.000.000	\$12,500.00
OETC	Sophos Central Intercept X Advanced - qty 2000	277.510.460.000.000	\$9,800.00
Idaho State Treasurer	Feb Property Bond tax & interest	310.112.000.000.000	\$7,523.96
St Luke's Health System	Athletic Training Service Feb 2022	100.531.320.300.000	\$2,500.00
OETC	Sophos Central Intercept X Advanced Subscription license extension	277.510.460.000.000	\$2,400.00
Top Youth Speakers	Keynote speaker-Taking Care of Teacher Day	100.621.381.001.000	\$1,950.00
City of Kimberly	Water/sewer Feb 2022	100.661.330.000.000	\$1,552.38
CDW Government Inc	Lenovo Thinkcentre M70q - Tiny - Core i5, 8GB - SSD 256 GB	243.515.550.370.000	\$1,509.74
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.314.000.000	\$1,500.00
RISE Charter School	SOS & RISE PBIS Counselor Stipend	100.621.110.001.000	\$1,500.00
Chalk's Truck Parts Inc	5 star seats for busters for all buses	100.681.420.000.000	\$1,372.00
Hanson Janitorial Supply Inc	6 x 20 mat for entrances	100.667.410.000.000	\$1,368.00
Zions Control Account-Kimberly Schools	7 plane tickets. Alaska Airlines Boise-Seattle PBIS Conference	100.621.411.001.000	\$1,240.47
Idaho Wholesale Hardware, Inc.	Schlage CO 200 door lock	100.664.410.000.000	\$1,100.00
Zions Control Account-Kimberly Schools	Kelvin Educational Earthquake simulator - paid w/grant funds	100.515.550.200.000	\$1,054.40

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

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Cushing Terrell	Architectural Planning services 21-22	420.665.520.000.000	\$1,015.47
OETC	Sophos Professional Services Central Remote Assistance	277.510.460.000.000	\$989.01
Jerome School District 261-Accts Rec	Enrollment in Jerome Academy Feb 1-15	257.521.315.300.000	\$825.00
B & H Photo - Video - Pro Audio	Lenovo 15.6" Thinkbook 15 G2 ITL Laptop	259.521.410.000.915	\$799.00
Interstate Battery System of ID	6 volt battery for auto scrubber	100.661.410.000.000	\$791.70
OK Auto Systems Inc	Repair bearing and ball joints on Nissan pickup	100.663.320.000.000	\$757.95
SSC Mechanical & HVAC LLC	Motor for greenhouse heater	100.664.410.000.000	\$738.80
Zions Control Account-Kimberly Schools	IMEA/All-State Conference Hotel Accommodations for Advisor Matt Belliston - Holiday Inn Express, Nampa, ID Center. 3 Nights Total	100.532.381.300.000	\$601.15
Verizon Wireless	Emergency Connectivity Fund jet packs	245.656.320.000.000	\$600.15
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
Zions Control Account-Kimberly Schools	30-Device Fully Assembled Charging Cart with Electric Keypad Lock, Charger Organization, and Cable Management - Fits Laptops & Tablets up to 14" Screensize and 1.5" Tick (Blue/Gray). Purchased with the Tech credit card. - KHS Library	100.515.410.300.600	\$599.99
Verizon Wireless	District jet packs	100.651.320.000.000	\$599.35
Kami Michelli	NW PBIS conference mileage and meal per diem	100.621.411.001.000	\$522.87
eFax Corporate	efax services - set & maintenance fees	100.651.320.000.000	\$516.66
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$510.99
CDW Government Inc	Computer lab @ KES, headsets with microphone, Quote	100.512.410.100.000	\$490.00

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	#MPTJ470		
Reed McCashland	Mileage & meal per diem NW PBIS conference	100.621.411.001.000	\$412.87
Kirby Bright	Athletic Admin mileage reimbursement Feb 2022	100.531.380.300.000	\$386.10
Follett School Solutions Inc	Books per attached list - SES	100.622.430.102.000	\$385.55
Business Techs Inc	e studio 6518 AG copies Workroom machine	100.515.410.200.000	\$383.66
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read, 1/10/22-2/9/22	100.515.322.300.000	\$350.63
OETC	Sophos Central Intercept X Advanced for Server with XDR and MRT Standard Subscription license renewal	277.510.460.000.000	\$349.03
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$326.27
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$326.27
PSI Environmental Services Inc.	Garbage disposal service KSD	100.661.330.000.000	\$326.00
Hanson Janitorial Supply Inc	Push liquid bacteria	100.661.410.000.000	\$316.86
Zions Control Account-Kimberly Schools	Follett 6300 Cordless Scanner for KHS Media Center	100.622.434.300.000	\$302.71
Idaho Dept of Education-Background Check	Background check Escrow balance	100.651.317.000.000	\$300.00
Zions Control Account-Kimberly Schools	Life 6' Table, Supplies for Higher Ed Day - College & Career (Costco) Bright Credit Card	100.611.410.300.000	\$299.95
Verizon Wireless	Migrant jet packs & cell phones for paras	253.512.310.000.000	\$298.08
Plumbmaster, Inc	Service faucet	100.664.410.000.000	\$292.41
Gem State Paper & Supply Company	Waxed kraft liner	100.661.410.000.000	\$291.87
Blick Art Materials	Dynasty Fine Sapphire Synthetic Brush Set - Flat, Canister of	100.515.410.300.175	\$291.54

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	72		
The Riverside Hotel	Hotel - IASBO conference	100.651.380.000.000	\$288.00
Kimberly School District-DL Evans	bulk postage for Community Update	100.651.351.000.000	\$286.74
SSC Mechanical & HVAC LLC	Repaired HVAC (KHS Commons unit)	100.664.320.000.000	\$270.00
Zions Control Account-Kimberly Schools	Dolly for 8200 Series Melody Music Chair - KHS Music Room (School Outfitters)	100.515.410.300.225	\$261.82
The Riverside Hotel	Gem State Leadership Conference - Room charges for Advisors Porath & Oman (Riverside Hotel)	243.515.380.310.000	\$260.00
Intermountain Gas Company	Trans natural gas Feb 2022	100.681.330.000.000	\$247.36
Hanson Janitorial Supply Inc	Hangtite Plus	100.661.410.000.000	\$243.42
TFS Leasing	Toshiba ES5508A Lease 02/15/22-03/14/22	100.515.322.300.000	\$222.60
Business Techs Inc	DO copies	100.651.322.000.000	\$222.29
TFS Leasing	DO copier lease	100.651.322.000.000	\$217.98
Norco Inc	Welding Gloves	100.515.410.300.105	\$211.07
Select Source Inc	Misc hardware and supplies	100.664.410.000.000	\$200.31
Megan Garner	credit reimbursment - Teach Ed 553	100.641.290.000.000	\$200.00
Kristin Keller	Credit reimbursement - Crossfit Level 2 Certificate course	100.515.290.200.000	\$200.00
Teddie Morton	NW PBIS conference meal per diem	100.621.411.001.000	\$200.00
Megan Breeding	NW PBIS conference meal per diem	100.621.411.001.000	\$200.00
Jennifer Walker	NW PBIS conference meal per diem	100.621.411.001.000	\$200.00

Kimberly School District

Fiscal Year: 2021-2022

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Jennifer Snell	NW PBIS conference meal per diem	100.621.411.001.000	\$200.00
Jennifer Bollinger	NW PBIS conference meal per diem	100.621.411.001.000	\$200.00
Zions Control Account-Kimberly Schools	Giantex Ergonomic Office Chair, Suede Leather Office Chair, High Back Computer Desk Chair with Removable Padded Armrest for Executive Home Office, Executive Chair (Dark Brown) - SPED Room KHS	100.515.410.300.000	\$199.99
Idaho Power	Trans electricity Feb/March 2022	100.681.330.000.000	\$192.16
SSC Mechanical & HVAC LLC	Repaired HVAC (Round Bilding Break Room)	100.664.320.000.000	\$185.19
Zions Control Account-Kimberly Schools	30 Book Items for HS Library Media Center - B/O Items (Follett)	100.622.434.300.000	\$178.59
St Luke's Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$175.00
Marygrace Ahern	BlueJeans Conference - mileage & meal per diem	100.641.383.000.000	\$170.22
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$163.14
PSI Environmental Services Inc.	Grabage disposal service Transportation	100.681.330.000.000	\$163.13
Pitney Bowes	postage meter lease	100.651.322.000.000	\$157.89
Zions Control Account-Kimberly Schools	Coaching Conversations: Transforming Your School One: Books for PBIS coaches	100.621.411.001.000	\$156.84
Laurie Wirtz	IASBO Spring Conference-Boise mileage and meal per diem	100.651.380.000.000	\$155.10
Zions Control Account-Kimberly Schools	Giovanni V Art Supplies - 101000000 Art	100.515.410.300.600	\$151.84
Brizee Heating & Air Conditioning	Repaired HVAC unit (Rise room # 84)	100.664.320.000.000	\$150.00
Suburban Propane	Propane	100.663.410.000.000	\$147.05

Kimberly School District

Fiscal Year: 2021-2022

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Mower Office Systems	Replacement Toner for HS Office, HP M651, Black	100.515.410.300.000	\$145.00
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$140.15
Mower Office Systems	Replacement Toner Black	243.515.410.310.000	\$138.00
SSC Mechanical & HVAC LLC	Repaired HVAC unit (Round building break room)	100.664.320.000.000	\$129.65
Idaho School for the Deaf & Blind	Emergency Authorization Screener	100.651.320.000.000	\$128.50
City of Kimberly	Trans electricity bus parking lot	100.681.330.000.000	\$128.42
Threads Embroidery/Screen Printing	Wellness challenge t-shirts	100.651.414.000.000	\$127.00
Mower Office Systems	Replacement Toner for HS Office - HP M651 - Black	100.515.410.300.000	\$124.00
Business Techs Inc	Toshiba/e-Studio 556 Meter Read, 1/10/22-2/9/22	100.515.322.300.000	\$123.86
John C Burk	Mileage and meal reimbursement-Blue Jeans Conf	100.651.380.000.000	\$120.27
CenturyLink	SES Telephone	100.512.350.102.000	\$119.36
Blick Art Materials	Crescent Decorative Black Core Matboard - 32 x 40"	100.515.410.300.175	\$119.07
Caxton Printers LTD	CAX-57700 PAC-4809 (6252F) White Drawing Paper, 78lb, 9 x 12, Pure White, 500/ Ream	100.515.410.300.600	\$116.80
Caxton Printers LTD	CAX-57750 PAC-4812 (6252E) White Drawing Paper, 78 lbs., 12 x 18, Pure White, 500 Sheets/ Ream	100.515.410.300.600	\$115.60
Blick Art Materials	Yarka Student Watercolor Set - Set of 12, 7.5 ml tubes	100.515.410.300.600	\$110.85
Idaho BPA	Advisory BPA State Dues - Bollinger & Stastny	243.515.380.320.000	\$110.00
Blick Art Materials	X-Acto School Pro Electric Pencil Sharpener - Black	100.515.410.300.175	\$104.94
Business Techs Inc	Invoice 110093 Staple cartridge box for Workroom copy	100.515.322.200.000	\$104.85

Kimberly School District

Fiscal Year: 2021-2022

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Vendor	Detail Line Description	Account	Total
	machine		
Norco Inc	ZTEK Clear Lens	100.515.410.300.105	\$100.20
Idaho Mountain River Chapter	Judge Bond - ID Mtn. River District Tournament	100.532.380.300.000	\$100.00
Brizee Heating & Air Conditioning	Repaired HVAC ignition wire (L.A. Thomas gym)	100.664.320.000.000	\$100.00
Party Center	Banquest Table 6ft plastic	263.515.410.300.000	\$97.50
Mower Office Systems	Replacement Toner for HS Office - HP M651 - Yellow	100.515.410.300.000	\$97.00
Mower Office Systems	Replacement Toner for HS Office - HP M651 - Cyan	100.515.410.300.000	\$97.00
Zions Control Account-Kimberly Schools	Richs Pulled Pork BBQ, Supplies for Higher Ed Day - College & Career (Chef'sstore) Bright Credit Card	100.611.410.300.000	\$94.70
Business Techs Inc	e studio 2510AC Office Copier	100.515.322.200.000	\$94.51
Blick Art Materials	Blickrylic Student Acrylics - Titanium White, Half Gallon	100.515.410.300.175	\$93.12
ToreUp	Shredding/recycling service	100.651.320.000.000	\$90.00
JW Pepper & Son Inc	Barnburner EPRINT Les Hooper Jazz Ensemble	100.515.410.300.210	\$89.00
OETC	Sophos Central Intercept X Advanced for Server with XDR and MTR Standard extension	277.510.460.000.000	\$86.46
Renter Center	Salamander propane heater	100.664.410.000.000	\$86.40
Zions Control Account-Kimberly Schools	Supplies for SES lunch	100.651.410.000.000	\$85.90
Blick Art Materials	Scratch-Art Scratchboard - 8-1/2 x 11"	100.515.410.300.175	\$84.06
JW Pepper & Son Inc	A Tribute to Queen Queen arr. Mark Brymer - Hal Leonard Corporation	100.515.410.300.225	\$83.98
JW Pepper & Son Inc	Blinding Lights The Weeknd Marching Band	100.515.410.300.210	\$81.99

Kimberly School District

Fiscal Year: 2021-2022

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Vendor	Detail Line Description	Account	Total
Decker Inc	Light switch key	100.664.410.000.000	\$80.49
JW Pepper & Son Inc	Fly Me to the Moon (In Other Words) Bart Howard/arr. Roger Emerson - Hal Leonard Corporation	100.515.410.300.225	\$79.99
Caxton Printers LTD	CAX-21062 SAN-1921062 (6576B) Low Odor Dry Erase Marker, Fine Point, Black, 36/ Box	100.515.410.300.600	\$78.00
Anderson Julian & Hull LLP	Legal services January 2022	100.651.315.000.000	\$78.00
Zions Control Account-Kimberly Schools	02/16/2022 Ridleys Ag Class supplies for making ice cream	100.515.410.200.000	\$77.61
Blick Art Materials	Blickrylic Student Acrylics - Mars Black, Half Gallon	100.515.410.300.175	\$77.60
Flinn Scientific Inc	Spirit-Filled Thermometer, -20 to 110 °C, Partial Immersion	100.515.410.300.250	\$77.45
Zions Control Account-Kimberly Schools	Rhythm Band Plain Rhythm Lummi Stick Set, 24 Pieces - Choir Department	100.515.410.300.225	\$75.98
Zions Control Account-Kimberly Schools	Cloverdale Pulled Pork, Supplies for Higher Ed Day - College & Career (Chef's store) Bright Credit Card	100.611.410.300.000	\$75.75
JW Pepper & Son Inc	Incredibles #2 (Selections from) EPRINT Michael Giacchino Band Set & Score	100.515.410.300.210	\$75.00
Kimberly High School	Posters for AWARE grant	100.621.411.001.000	\$75.00
Caxton Printers LTD	Ticonderoga Wood-Case Pencils - #1 Lead - Yellow Barrel - 1 / Dozen	100.515.410.300.600	\$71.52
Party Center	Travel Fee	263.515.410.300.000	\$70.00
Mower Office Systems	Replacement Toner Magenta	243.515.410.310.000	\$69.00
Mower Office Systems	Replacement Toner Blue	243.515.410.310.000	\$69.00
Travis Stastny	Admin State BPA meal per diem	263.515.380.320.000	\$69.00

Kimberly School District

Fiscal Year: 2021-2022

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Jennifer Bollinger	State BPA Admin - meal per diem	243.515.380.320.000	\$69.00
Mower Office Systems	Replacement Toner for Canon 7660 - Black, Bollinger Room 106	100.515.410.300.275	\$69.00
Zions Control Account-Kimberly Schools	Dinner-School Board Meeting 2/17/22	100.631.410.000.000	\$68.84
Zions Control Account-Kimberly Schools	crucial RAM 16GB DDR4 MHz desktop memory	277.510.460.000.000	\$68.50
Zions Control Account-Kimberly Schools	Catan Board Game (Base Game) Family Board Game Board Game for Adults and Family Adventure Board Game Ages 10+ for 3 to 4 Players Average Playtime 60 Minutes Made by Catan Studio - SPED Classroom Supply	100.515.410.300.575	\$68.00
Blick Art Materials	Yarka Student Watercolor Set - Set of 12, 7.5 ml tubes	100.515.410.300.175	\$64.71
Zions Control Account-Kimberly Schools	2/28/22 Ridleys Nurition Lab supplies for German Pancakes	100.515.410.200.000	\$63.63
Zions Control Account-Kimberly Schools	2/15/22 Ridleys Nutrition lab supplies - smoothies	100.515.410.200.000	\$61.36
Zions Control Account-Kimberly Schools	70 PC Fried Chicken - Higher Ed Day	100.611.410.300.000	\$57.98
Chalk's Truck Parts Inc	CAM ALUM Alum Thread Bus 015 and freight invoice # 126110/1	100.681.420.000.000	\$56.00
JW Pepper & Son Inc	Shake It Off Taylor Swift, Max Martin & Shellback Marching Band	100.515.410.300.210	\$55.00
JW Pepper & Son Inc	Crazy Train Ozzy Osbourne, Randy Rhoads & Bob Daisley Marching Band	100.515.410.300.210	\$55.00
JW Pepper & Son Inc	El Tigre EPRINT Jeff Jarvis Jazz Ensemble	100.515.410.300.210	\$55.00
JW Pepper & Son Inc	Basie Straight Ahead Simplified Educational Version EPRINT Sammy Nestico Jazz Ensemble	100.515.410.300.210	\$55.00

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

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Katie Klimes	Debate admin meal per diem-Mt View HS Tournament	100.532.380.300.000	\$54.00
Zions Control Account-Kimberly Schools	Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 - SPED Dept	100.515.410.300.575	\$52.00
JW Pepper & Son Inc	Attitude Adjustment Rich Woolworth Jazz Ensemble	100.515.410.300.210	\$50.00
City of Kimberly	Trans water/sewer Feb 2022	100.681.330.000.000	\$49.82
Blick Art Materials	Strathmore 400 Series Pastel Paper Pad - 11 x 14"	100.515.410.300.175	\$48.54
JW Pepper & Son Inc	Bad Old Blues Mike Carubia Jazz Ensemble	100.515.410.300.210	\$48.00
JW Pepper & Son Inc	Butter BTS arr. Audrey Snyder - Hal Leonard Corporation	100.515.410.300.225	\$47.99
JW Pepper & Son Inc	Home arr. Alan Billingsley - Hal Leonard Corporation	100.515.410.300.225	\$46.49
JW Pepper & Son Inc	Africa Toto arr. Roger Emerson - Hal Leonard Corporation	100.515.410.300.225	\$45.00
JW Pepper & Son Inc	Broadway Blockbusters (Medley) arr. Mark Brymer - Hal Leonard Corporation	100.515.410.300.225	\$45.00
Decker Inc	Heavy duty PVC chair leg tip	100.664.410.000.000	\$45.00
Marty Buss/Safety First	Child CPR w/AED & First Aid - Driver	100.681.421.000.000	\$45.00
Zions Control Account-Kimberly Schools	OWI Hydrobot Arm Kit for STEM	100.515.411.200.000	\$44.98
Verizon Wireless	Maintenance on call phone	100.663.320.000.000	\$42.37
Blick Art Materials	Strathmore 300 Series Charcoal Pad - 11 x 17"	100.515.410.300.175	\$42.12
Blick Art Materials	Strathmore 300 Series Charcoal Pad - 11 x 17"	100.515.410.300.175	\$42.12
JW Pepper & Son Inc	Je Le Vous Dirai! (Do Not Dare I Say It) Pierre Certon/arr. John Leavitt - Hal Leonard Corporation	100.515.410.300.225	\$42.00

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Fiscal Year: 2021-2022

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JW Pepper & Son Inc	Bhombela arr. Will Skaff/ed. Melissa Keylock - Hal Leonard Corporation	100.515.410.300.225	\$42.00
Zions Control Account-Kimberly Schools	Cardinal Economy 3-Ring Binders, 3", Round Rings, Holds 625 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 - SPED Dept	100.515.410.300.575	\$41.67
Idaho Springs Water Co	drinking water - District Office	100.651.410.000.000	\$41.47
Ferguson Enterprises Inc	Repair kit	100.664.410.000.000	\$40.80
Idaho Mountain River Chapter	Entries in Duo Interp - ID Mtn. River District Tournament	100.532.380.300.000	\$40.00
JW Pepper & Son Inc	All Star EPRINT Greg Camp Jazz Ensemble	100.515.410.300.210	\$40.00
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Black - 12 / Dozen	100.515.410.300.450	\$39.98
Zions Control Account-Kimberly Schools	3 Pack - Simple Houseware Clear Single Pocket Wall Mount File Holder - College & Career	100.611.410.300.000	\$39.94
Zions Control Account-Kimberly Schools	D-FantiX battery tester for STEM class	100.515.411.200.000	\$39.71
Zions Control Account-Kimberly Schools	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack - SPED Dept	100.515.410.300.575	\$38.86
Grover Electric and Plumbing Supply	EZ flo vacuum breaker	100.664.410.000.000	\$36.90
Zions Control Account-Kimberly Schools	Digital Clock, Raynic 11.5" Large LED Word Display Dimmable Digital Wall Clock,Adjustable Brightness Digital Alarm Clock with Day and Date,Indoor Temperature,Snooze,12/24H,DSTfor Home, Office,Elderly - SPED Dept	100.515.410.300.575	\$35.99
Zions Control Account-Kimberly Schools	Fritolay 54c, Supplies for Higher Ed Day - College & Career (Costco) Bright Credit Card	100.611.410.300.000	\$35.18
Zions Control Account-Kimberly Schools	Officemate OIC Achieva Side Load Letter Tray, Recycled, Black, 6 Pack - SPED Dept	100.515.410.300.575	\$33.98

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Fiscal Year: 2021-2022

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Zions Control Account-Kimberly Schools	Umite Chef Kitchen Cooking Utensils Set, 33 pcs Non-stick Silicone Cooking Kitchen Utensils Spatula Set with Holder, Woodle Handle Heat Resistant Silicone Kitchen Gadgets Utensil Set (Gray) - SPED Classroom	100.515.410.300.575	\$32.99
Decker Inc	Flat top hinge	100.664.410.000.000	\$30.60
Caxton Printers LTD	CAX-27250 PAP-70525 (6352D) Papermate pink pearl erasers, Small, Dozen	100.515.410.300.600	\$30.30
Zions Control Account-Kimberly Schools	03/02/22 Amazon Velco Roll for Keyboarding class to hold keyboard covers on devices	100.515.410.200.000	\$29.98
Business Techs Inc	Invoice 109786 Copies Toshiba estudio 207 Library	100.515.410.200.000	\$29.33
Harvey's Office Plus	Integra Presharpened No. 2 Pencils. #2 Lead - Yellow Barrel - 144 / Box	100.515.410.300.450	\$28.99
Gem State Paper & Supply Company	Deluxe bowl swab	100.661.410.000.000	\$28.39
Harvey's Office Plus	Acme United 12" Shatterproof Ruler. 12" Length - 1/16 Graduations - Imperial, Metric Measuring System - Plastic - 1 Each - Clear	100.515.410.300.450	\$27.96
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Chisel Marker Point Style - Purple - 12 / Dozen	100.515.410.300.450	\$26.99
Culligan Water Conditioning	drinking water tech	245.656.410.000.000	\$26.60
Zions Control Account-Kimberly Schools	2/24/22 Family Dollar Ag flower craft supplies. Modeling clay, stems, glue	100.515.410.200.000	\$25.60
Idaho Mountain River Chapter	Entries in House - ID Mtn. River Deistrict Tournament	100.532.380.300.000	\$25.00
Business Techs Inc	Toshiba/e-Studio 305 Meter Read, 1/10/22-2/9/22	100.515.322.300.000	\$25.00
Norco Inc	Black Astro-OTG	100.515.410.300.105	\$24.53
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$23.34

Kimberly School District

Fiscal Year: 2021-2022

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CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$23.34
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$23.34
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$23.34
Zions Control Account-Kimberly Schools	Sterilite sink dish rack for staff room	100.651.410.000.000	\$23.00
Harvey's Office Plus	BIC Side Clic Mechanical Pencil. 0.7 mm Lead Diameter - Refillable - Black Lead - Translucent Barrel - 12 / Dozen	100.515.410.300.450	\$21.72
Zions Control Account-Kimberly Schools	GV 9IN300CTP - Ag Food Science (Walmart)	263.515.410.310.000	\$21.56
Blick Art Materials	Scratch-Art Scratchboard Pack - 8-1/2 x 11"	100.515.410.300.175	\$21.45
Zions Control Account-Kimberly Schools	2/22/22 Ridley's Health class supplies, healthy snacks	100.515.410.200.000	\$20.10
Kimberly School District-DL Evans	postage for meter	100.651.351.000.000	\$20.00
Idaho BPA	BPA State Pins for NLC	243.515.380.320.000	\$20.00
Zions Control Account-Kimberly Schools	Core Connections, GeometryStudent 1 year ebook	100.621.440.001.000	\$20.00
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Green - 12 / Dozen	100.515.410.300.450	\$19.99
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Blue - 12 / Dozen	100.515.410.300.450	\$19.99
Select Source Inc	Bolt Extractor	243.515.410.310.000	\$19.99
Zions Control Account-Kimberly Schools	Heavy Duty Plastic Folders with Clear Front Pockets 16 Pack, Folders with Pockets and 3 Holes for Binders, Pocket Folders with Card Slot for Letter Size Paper Assorted Colors - SPED Classroom Supply	100.515.410.300.575	\$19.99

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	AF STR Pouch - Ag Food Science (Walmart)	263.515.410.310.000	\$19.92
Blick Art Materials	Richeson Plastic Tray Palette - 7 1/8 x 3 5/8"	100.515.410.300.175	\$19.80
Zions Control Account-Kimberly Schools	Scotch extreme mounting tape (Lowe's)	100.664.410.000.000	\$18.56
Chalk's Truck Parts Inc	Switch Micro for bus 015	100.681.420.000.000	\$18.00
Zions Control Account-Kimberly Schools	Shabby Chic Wood Better Than Paper Bulletin Board Roll - IDLA Lab	100.515.410.300.000	\$17.99
Zions Control Account-Kimberly Schools	Dixie 10: PLT, Supplies for Higher Ed Day - College & Career (Costco) Bright Credit Card	100.611.410.300.000	\$17.99
Zions Control Account-Kimberly Schools	King Hawaii, Supplies for Higher Ed Day - College & Career (Costco) Bright Credit Card	100.611.410.300.000	\$17.67
Zions Control Account-Kimberly Schools	Battleship With Planes Strategy Board Game For Ages 7 and Up (Amazon Exclusive) - SPED Classroom Supply	100.515.410.300.575	\$16.99
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read, 1/10/22-2/9/22	100.515.322.300.000	\$16.83
Zions Control Account-Kimberly Schools	GV WP Cream - Walmart	263.515.410.310.000	\$16.56
Zions Control Account-Kimberly Schools	230 Pack Assorted Size Binder Clips [100 Bonus Paper Clips] - 6 Sizes Paper Clamp - Sturdy Container Included (Black) - SPED Classroom Supply	100.515.410.300.575	\$16.49
Idaho Mountain River Chapter	Entries in US Extemp - ID Mtn. River District Tournament	100.532.380.300.000	\$15.00
Party Center	Banquet Table 6ft Wood	263.515.410.300.000	\$15.00
Zions Control Account-Kimberly Schools	Pie Filling - Ag Food Science (Walmart)	263.515.410.310.000	\$14.72
Zions Control Account-Kimberly Schools	Franz Little Party Buns, Supplies for Higher Ed Day - College & Career (Chef'sstore) Bright Credit Card	100.611.410.300.000	\$14.55

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Strawberries - Walmart	263.515.410.310.000	\$14.22
Zions Control Account-Kimberly Schools	KRO Purified Water - Supplies for Higher Ed Day (Smiths)	100.611.410.300.000	\$14.07
Select Source Inc	Dremel Heavy Duty Cutoff Wheels	243.515.410.310.000	\$12.99
Caxton Printers LTD	Sharpie Precision Permanent Markers - Ultra Fine Marker Point - Narrow Marker Point Style - Black Alcohol Based Ink - 1 / Dozen	100.515.410.300.600	\$12.60
Zions Control Account-Kimberly Schools	17 Pieces Growth Mindset Poster Set Bulletin Board Display Decoration Positive Mindfulness Poster Inspirational Classroom Poster Pack with Glue for Elementary and Middle School Wall (Retro Style) - IDLA Lab	100.515.410.300.000	\$12.29
Blick Art Materials	Saral Wax Free Transfer Paper - White	100.515.410.300.175	\$11.99
Blick Art Materials	Saral Wax Free Transfer Paper - Graphite	100.515.410.300.175	\$11.99
Zions Control Account-Kimberly Schools	Teacher Created Resources Home Sweet Classroom Positive Sayings Clingy Thingies Accents (TCR77875) - IDLA Lab	100.515.410.300.000	\$11.99
Zions Control Account-Kimberly Schools	70 Feet Burlap Scalloped Border Trim Bulletin Back to School Decoration Borders Stickers Die-Cut Border Trim Bulletin for Bulletin Board Blackboard Trim for Classroom School Decoration - IDLA Lab	100.515.410.300.000	\$11.99
Zions Control Account-Kimberly Schools	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 2 Count, 19 fl oz each - SPED Classroom	100.515.410.300.575	\$11.99
Zions Control Account-Kimberly Schools	SJ Pectin - Walmart	263.515.410.310.000	\$11.76
Zions Control Account-Kimberly Schools	Solo Fork, Supplies for Higher Ed Day - College & Career (Costco) Bright Credit Card	100.611.410.300.000	\$11.49
Harvey's Office Plus	Pentel Super Hi-Polymer HB Lead Refill. 0.7 mmMedium	100.515.410.300.450	\$11.18

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Point - HB - Hard - Black - 90 / Pack		
Caxton Printers LTD	CAX-52175 SAN-30001 (6552E) Fine Point Permanent Marker, Black, Each	100.515.410.300.600	\$11.16
Caxton Printers LTD	CAX-12300 MMM-2600-3/4" MMM-260018A (6324B) Economy Masking Tape, .7" x 60.1yds, 3" Core, Tan	100.515.410.300.600	\$10.50
Zions Control Account-Kimberly Schools	Command Large Picture Hanging Strips, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packaging - College & Career	100.611.410.300.000	\$10.47
Idaho Mountain River Chapter	Entries in Lincoln Douglas - ID Mtn. River District Tournament	100.532.380.300.000	\$10.00
Idaho Mountain River Chapter	Entries in Informative Speaking - ID Mtn. River District Tournament	100.532.380.300.000	\$10.00
Idaho Mountain River Chapter	Entries in Humorous Interp - ID Mtn. River District Tournament	100.532.380.300.000	\$10.00
Zions Control Account-Kimberly Schools	3/1/22 Math Antics Membership-Jamie Hyatt	100.515.410.200.000	\$10.00
Decker Inc	Upper threaded pin	100.664.410.000.000	\$9.90
Zions Control Account-Kimberly Schools	Strawberries - Ag Food Science (Walmart)	263.515.410.310.000	\$9.68
Party Center	Damage Waiver	263.515.410.300.000	\$9.00
Zions Control Account-Kimberly Schools	Home Sweet Classroom Mini Bulletin Board - IDLA Lab	100.515.410.300.000	\$8.99
Zions Control Account-Kimberly Schools	GV Strawberry - Ag Food Science (Walmart)	263.515.410.310.000	\$8.96
Harvey's Office Plus	Paper Mate Pink Pearl Eraser. Pink - Rubber - 12 / Box - Self-cleaning, Tear Resistant, Smudge-free, Soft, Pliable	100.515.410.300.450	\$8.49
Zions Control Account-Kimberly Schools	Monarch Herb Seasoned, Supplies for Higher Ed Day - College & Career (Chef'sstore) Bright Credit Card	100.611.410.300.000	\$7.89

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Freezer Bags - Ag Food Science (Walmart)	263.515.410.310.000	\$7.62
Select Source Inc	Dremel Cutoff Wheels	243.515.410.310.000	\$6.49
Zions Control Account-Kimberly Schools	2/23/22 JW Pepper Band class music score	100.515.410.200.000	\$6.36
Zions Control Account-Kimberly Schools	ANG FD White - Ag Food Science (Walmart)	263.515.410.310.000	\$5.48
Zions Control Account-Kimberly Schools	Sugar Granu - Walmart	263.515.410.310.000	\$5.14
Idaho Mountain River Chapter	Entries in Senate - ID Mtn. River District Tournament	100.532.380.300.000	\$5.00
Idaho Mountain River Chapter	Entries in Programmed Oral Interp - ID Mtn. River District Tournament	100.532.380.300.000	\$5.00
Idaho Mountain River Chapter	Entries in Original Oratory - ID Mtn. River District Tournament	100.532.380.300.000	\$5.00
Idaho Mountain River Chapter	Entries in International Extemp - ID Mtn. River District Tournament	100.532.380.300.000	\$5.00
JW Pepper & Son Inc	Broadway Blockbusters (Medley) arr. Mark Brymer - Hal Leonard Corporation	100.515.410.300.225	\$5.00
Kimberly High School	Poster	100.611.410.300.000	\$5.00
Zions Control Account-Kimberly Schools	Spinach Salad, Supplies for Higher Ed Day - College & Career (Costco) Bright Credit Card	100.611.410.300.000	\$4.99
Caxton Printers LTD	CAX-27375 SAN-73028 (6352I) ARTGUM Non- Abrasive Eraser, Dozen	100.515.410.300.600	\$4.65
Zions Control Account-Kimberly Schools	Active Dry - Walmart	263.515.410.310.000	\$4.58
Zions Control Account-Kimberly Schools	Fl Crystals - Ag Food Science (Walmart)	263.515.410.310.000	\$4.16

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Unsalted Butter - Ag Food Science (Walmart)	263.515.410.310.000	\$3.98
Zions Control Account-Kimberly Schools	Reddi Wip - Ag Food Science (Walmart)	263.515.410.310.000	\$3.88
Zions Control Account-Kimberly Schools	Kern Ridge Fresh Organic, Supplies for Higher Ed Day - College & Career (Chef's store) Bright Credit Card	100.611.410.300.000	\$3.85
Select Source Inc	Dremel Mandrel	243.515.410.310.000	\$3.79
Zions Control Account-Kimberly Schools	KENS Smply Vng Intl - Supplies for Higher Ed Day (Smiths)	100.611.410.300.000	\$3.79
Zions Control Account-Kimberly Schools	WATK P Almd - Ag Food Science (Walmart)	263.515.410.310.000	\$3.62
Zions Control Account-Kimberly Schools	GV HF - Walmart	263.515.410.310.000	\$3.46
Zions Control Account-Kimberly Schools	WDGR Cucumber Mini - Supplies for Higher Ed Day (Smiths)	100.611.410.300.000	\$2.99
Zions Control Account-Kimberly Schools	Bulk Lemons - Ag Food Science (Walmart)	263.515.410.310.000	\$2.24
Grover Electric and Plumbing Supply	1 1/4 x 6 pvc slip joint extension	100.664.410.000.000	\$1.98
Zions Control Account-Kimberly Schools	GV 18 LG AA - Ag Food Science (Walmart)	263.515.410.310.000	\$1.74
Zions Control Account-Kimberly Schools	DG Homo QT - Walmart	263.515.410.310.000	\$1.73
Zions Control Account-Kimberly Schools	DG Butrmk QT - Walmart	263.515.410.310.000	\$1.70
Zions Control Account-Kimberly Schools	GV Whole - Ag Food Science (Walmart)	263.515.410.310.000	\$1.49
Grover Electric and Plumbing Supply	1" basin strainer	100.664.410.000.000	\$1.31

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Cream Cheese - Ag Food Science (Walmart)	263.515.410.310.000	\$1.12
Zions Control Account-Kimberly Schools	Onions Red - Supplies for Higher Ed Day (Smiths)	100.611.410.300.000	\$0.65
Grover Electric and Plumbing Supply	1 1/2 x 1 1/4 poly slip joint washer	100.664.410.000.000	\$0.27
Grand Total:			\$109,281.67

End of Report