

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
D.L. Evans	Loan #1551100003 Bus lease	424.681.560.000.000	\$22,460.04
Idaho State Treasurer	April Bond property tax & interest	310.112.000.000.000	\$16,795.32
Idaho Power	Electricity April 2022	100.661.330.000.000	\$11,506.04
Intermountain Gas Company	Natural gas April 2022	100.661.330.000.000	\$6,505.16
United Oil	Dyed Deisel for the buses	100.681.422.000.000	\$5,668.24
Hawley Troxell Ennis & Hawley LLP	Legal services March/April	100.651.315.000.000	\$5,425.00
United Oil	Dyed fuel for buses	100.681.422.000.000	\$4,883.60
ID Dept of Health & Welfare (Medicaid)	Medicaid Match April 2022	232.445.900.900.000	\$3,358.85
Follett Content Solutions, LLC	Attached list of books as per Quote 10897548	100.622.430.102.000	\$3,034.99
St Luke's Health System	Athletic Training Service April 2022	100.531.320.300.000	\$2,500.00
Harvey's Office Plus	paper, copy 20# 8.5 x 11	277.510.410.000.000	\$2,100.00
Harvey's Office Plus	paper, copy 20# 8.5 x 11	100.515.410.300.000	\$2,100.00
Harvey's Office Plus	paper, copy 20# 8.5 x 11	100.515.410.200.000	\$2,100.00
Harvey's Office Plus	paper, copy 20# 8.5 x 11	100.512.410.102.000	\$2,100.00
SHI	Lenovo 300e Chromebook Gen 3 82J9 - Flip design - AMD 3000 Series 3015Ce / 1.2 GHz - Chrome OS - Radeon Graphics - 4 GB RAM - 32 GB eMMC eMMC 5.01 - 11.6	245.656.414.000.000	\$2,028.00
City of Kimberly	Water/sewer	100.661.330.000.000	\$1,630.15
Rodda Paint	SWARCO 1140 white acrylic traffic paint	420.665.520.000.000	\$1,593.00
Fatbeam	Service Period covers this current month of invoicing - SES	245.656.314.000.000	\$1,500.00

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Vendor	Detail Line Description	Account	Total
	Bridge		
Zions Control Account-Kimberly Schools	Paper, 20 cases from Office Depot	100.512.410.100.000	\$979.80
CDW Government Inc	Lenovo ThinkCentre M75s Gen 2-SFF-Ryzen 7 Pro-4750G 3.6 GHz 8GB-SS	277.510.460.000.000	\$891.43
Kimberly High School	Airline ticket Maxwell	100.532.380.300.000	\$862.20
Kimberly High School	Airline ticket K Klimes	100.532.380.300.000	\$862.20
Day Treatment Youth Services LLC	Transportation 64 trips of 22miles @.60/mile	100.681.395.000.000	\$844.80
Zions Control Account-Kimberly Schools	TEAMGROUP T-Force Vulcan Z DDR4 64GB Kit (2x32GB) 3200MHz (PC4-25600) CL16 Desktop Memory Module Ram (Gray) - TLZGD464G3200HC16CDC01 - Perkins Tech Supplies	263.515.410.370.000	\$837.00
United Oil	Regular Gas for buses	100.681.422.000.000	\$821.80
United Oil	Unleaded fuel for buses	100.681.422.000.000	\$814.11
Steppin' Stones Therapy, PLLC	3/31/2022 Invoice 6025 March services	257.521.320.300.000	\$791.64
OK Points Tire Twin Falls	Repair of maintenance vehicle	420.665.520.000.000	\$784.65
Select Source Inc	Misc Maintenance parts & supplies	100.663.410.000.000	\$777.02
Rush Truck Centers of Idaho Inc	work on Intermittent ABS issue - BUs 032	100.681.390.000.000	\$746.50
Heider Electric Inc.	Hooked up 2 new ovens in KES kitchen - materials and labor	420.664.540.000.000	\$734.00
Zions Control Account-Kimberly Schools	Paper, 20 cases from Costco	100.512.410.100.000	\$639.80
Anderson Julian & Hull LLP	Legal services March 2022	100.651.315.000.000	\$624.00
Zions Control Account-Kimberly	Cantis Case for ipad 9th Generation/iPad 8th	245.512.550.100.000	\$620.40

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Vendor	Detail Line Description	Account	Total
Schools	Generation/iPad 7th Generation, Slim Heavy Duty Shockproof Rugged Protective Case with Built-in Stand for iPad 10.2 inch		
Kimberly High School	reimburse Debate hotel rooms 4/11/2022	100.532.380.300.000	\$606.00
Verizon Wireless	ECF jet packs	245.656.320.000.000	\$600.15
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
Verizon Wireless	District jet packs	100.651.350.000.000	\$599.31
Wilbur-Eillis Company	Ranger pro	420.665.520.000.125	\$585.00
Wilbur-Eillis Company	Weedar 64	420.665.520.000.125	\$573.00
Hanson Janitorial Supply Inc	Zoom cordless vacuum cleaner	100.661.410.000.000	\$539.35
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$536.68
Zions Control Account-Kimberly Schools	AMD Ryzen 9 5950X 16-core, 32-Thread Unlocked Desktop Processor - Perkins Tech Supplies	263.515.410.370.000	\$536.00
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$500.09
Rodda Paint	SWARCO 1146 Yellow Acrylic traffic paint	420.665.520.000.000	\$479.94
Kimberly High School	Airline ticket -partial Higbee	100.532.380.300.000	\$444.82
Zions Control Account-Kimberly Schools	Blue host for moving to hosted versionof webpage	245.515.551.300.000	\$419.97
Zions Control Account-Kimberly Schools	Blue host for moving to hosted versionof webpage	245.515.550.200.000	\$419.97
Zions Control Account-Kimberly Schools	Blue host for moving to hosted versionof webpage	245.512.550.100.000	\$419.97
Zions Control Account-Kimberly	Lenovo ThinkVision S22e-20 21.5" Full HD WLED LCD	263.515.410.370.000	\$416.37

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Vendor	Detail Line Description	Account	Total
Schools	Monitor - 16:9 - Raven Black - Perkins Tech Supply		
Toshiba Financial Services	April Invoice ...2728 Toshiba copy lease for workroom machine.	100.515.322.200.000	\$415.00
Zions Control Account-Kimberly Schools	MSI Gaming GeForce RTX 3050 8GB GDRR6 128-Bit HDMI/DP PCIe 4 Torx Twin Fans Ampere OC Graphics Card (RTX 3050 Ventus 2X 8G OC) - Perkins Tech Supplies	263.515.410.370.000	\$414.00
Business Techs Inc	Invoice #111009 March copies for machines	100.515.322.200.000	\$413.75
Western Mountain Bus Sales Inc	Decals for buses (school district numbers & emergency exit) buses 157 & 176	100.681.420.000.000	\$409.50
Business Techs Inc	Copier 4232 Inv# 111454 4/30/2022	100.512.410.102.000	\$408.27
Justin White	Athletic mileage & meal per diem April 2022	100.641.382.000.000	\$376.50
Columbia Electric Supply	Octron T-8 lamp	100.664.410.000.000	\$363.44
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$342.73
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$342.73
Stover, Gadd & Associates, PLLC	Legal Services March 2022	100.651.315.000.000	\$342.00
Business Techs Inc	Copier 4231 Inv # 111453 4/30/2022	100.512.410.102.000	\$326.25
St Lukes Health System	Bus drivers DOT physicals/drug screens	100.681.260.000.000	\$323.00
Mower Office Systems	Mower Invoice# 52363 5/2/2022	100.512.410.102.000	\$319.99
Thermal Supply Inc	Exhaust fan motor	100.664.410.000.000	\$308.65
Kirby Bright	Athletic Admin mileage reimbursement March/April	100.531.380.300.000	\$301.50
CenturyLink	KES Telephone	100.512.350.100.000	\$289.85

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Vendor	Detail Line Description	Account	Total
CenturyLink	DO Telephone	100.515.350.300.000	\$289.85
CenturyLink	MS Telephone	100.515.350.200.000	\$289.84
CenturyLink	HS Telephone	100.515.350.300.000	\$289.84
Toshiba Financial Services	Toshiba Inv # ...7516 inv date 4/21/2022 due 6/06/2022	100.512.322.102.000	\$286.50
AssetWorks Risk Management Inc	Medicaid Administrative Fee	257.521.315.100.000	\$280.12
Zions Control Account-Kimberly Schools	VILTROX VX-18M Professional Heavy Duty Video Camcorder Tripod with Fluid Drag Head and Quick Release Plate, 74" inch,Max Loading 10KG, with Carrying Bag,Horseshoe Shaped Bracket - Perkins Tech Supply	263.515.410.370.000	\$280.00
Follett Content Solutions, LLC	Follett Library Book Order #416751 . Library Book for circulation.	100.622.432.200.000	\$275.45
Verizon Wireless	Migrant cell phones/jet packs	253.512.310.000.000	\$260.83
SHI	Lenovo ThinkVision S22e-20 - LED monitor - 21.5" - 1920 x 1080 Full HD (1080p) @ 75 Hz - VA - 250 cd/m - 3000:1 - 6 ms - HDMI, VGA - raven black Lenovo - Part#: 62C6KAT1US	245.515.551.300.000	\$260.00
SHI	Lenovo ThinkVision S22e-20 - LED monitor - 21.5" - 1920 x 1080 Full HD (1080p) @ 75 Hz - VA - 250 cd/m - 3000:1 - 6 ms - HDMI, VGA - raven black Lenovo - Part#: 62C6KAT1US	245.515.550.200.000	\$260.00
SHI	Lenovo ThinkVision S22e-20 - LED monitor - 21.5" - 1920 x 1080 Full HD (1080p) @ 75 Hz - VA - 250 cd/m - 3000:1 - 6 ms - HDMI, VGA - raven black Lenovo - Part#: 62C6KAT1US	245.512.550.102.000	\$260.00
SHI	Lenovo ThinkVision S22e-20 - LED monitor - 21.5" - 1920 x 1080 Full HD (1080p) @ 75 Hz - VA - 250 cd/m - 3000:1 - 6 ms - HDMI, VGA - raven black Lenovo - Part#: 62C6KAT1US	245.512.550.100.000	\$260.00
Wilbur-Eillis Company	Krovar	420.665.520.000.125	\$258.00
Zions Control Account-Kimberly	crystal bowls for retirees-Master Teacher	100.651.414.000.000	\$251.85

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Vendor	Detail Line Description	Account	Total
Schools			
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read, 03/10/2022 - 04/09/2022	100.515.322.300.000	\$248.34
Zions Control Account-Kimberly Schools	Milano Mid Century Modern Desk - 47 Inch Home & Office Computer Desk with 3 Locking Drawers - Wooden Study Writing Minimalist Desk with Storage - Solid Executive & Reception Desk (Cass Walnut/White) (HS SPED Dept)	100.515.410.300.000	\$240.00
Greg Carson	Produce hardcopy maps and plot.- School Board zone maps	100.651.320.000.000	\$240.00
Mower Office Systems	5/5/22 invoice 52383, black Canon MF741, Cyan HP304A	251.512.380.102.000	\$235.00
Select Source Inc	Misc maintenance parts & supplies	100.664.410.000.000	\$218.89
Zions Control Account-Kimberly Schools	blue host webpage hosting	245.512.550.102.000	\$209.99
Zions Control Account-Kimberly Schools	ASUS ROG Strix B550-F Gaming (WiFi 6) AMD AM4 Zen 3 Ryzen 5000 & 3rd Gen Ryzen ATX Gaming Motherboard (PCIe 4.0, 2.5Gb LAN, BIOS Flashback, HDMI 2.1, Addressable Gen 2 RGB Header and Aura Sync) - Perkins Tech Supply	263.515.410.370.000	\$209.99
Zions Control Account-Kimberly Schools	blue host for webpage hosting	245.515.550.200.000	\$209.98
TFS Leasing	DO Copier Lease	100.651.322.000.000	\$208.02
Heather Reed	Credit reimbursement-Lit for biling & ELL	100.512.290.102.000	\$200.00
Camille Grover	credit reimbursement - EDPS50745 Book Study: The Burnout Cure	100.622.290.000.000	\$199.00
Angie Haskell	Credit reimbursement - The Burnout Cure Book Study	100.512.290.102.000	\$199.00
Elara Smith	Credit reimbursement - Book Study: The Burnout Cure	100.621.290.001.000	\$199.00
Jessica Erickson	Credit reimbursement ED-LLC 501/503	100.512.290.102.000	\$196.99

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Vendor	Detail Line Description	Account	Total
Welch Music	School Instrament repairs and cleaning 4/18/22	100.515.410.200.000	\$193.00
Toshiba Financial Services	Copier Lease pmt 450-7250513-009	100.651.322.000.000	\$190.00
Zions Control Account-Kimberly Schools	4/18/22 Amazon order - Epsom Printer for attendance slips	100.515.410.200.000	\$190.00
Kiz Leppert	credit reimbursement - Teach ED553	100.512.290.102.000	\$180.00
Zions Control Account-Kimberly Schools	04/26/22 Amazon order for Protective Gloves in Hyatt' STEM class,	100.515.410.200.000	\$179.59
Idaho Power	Trans electricity April 2022	100.681.330.000.000	\$177.36
PSI Environmental Services Inc.	Trans garbage disposal Service	100.681.330.000.000	\$171.37
PSI Environmental Services Inc.	Garbage disposal Maintenance	100.661.330.000.000	\$171.36
Zions Control Account-Kimberly Schools	Corsair iCUE H150i Elite Capellix Liquid CPU Cooler, RGB Pump + Fans, 360mm - Perkins Tech Supply	263.515.410.370.000	\$169.99
Select Source Inc	April PO for Transportation Shop	100.681.420.000.000	\$166.20
Bryson Sales & Service Inc	Power Steering Reservoir Vision buses	100.681.420.000.000	\$165.70
Zions Control Account-Kimberly Schools	Webcam 1080P Full HD PC Skype Camera, PAPALOOK PA452 Web Cam with Microphone, Video Calling and Recording for Computer Laptop Desktop, Plug and Play USB Camera for YouTube, Compatible with Windows	245.512.550.100.000	\$157.90
St Lukes Health System	new employee drug screenings	100.651.317.000.000	\$156.00
Zions Control Account-Kimberly Schools	ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of (2); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office & Classroom Decorations. Light Diffusers (2) - SPED Supply	100.515.410.300.575	\$153.93
Kimberly School District-Food Service	Breakfast Club/Board Mtgs/Leadership meetings food/snacks	100.651.410.000.000	\$149.60

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Vendor	Detail Line Description	Account	Total
Toshiba Financial Services	Equipment Lease, e-Studio2510AC, Inv #5019870291, Inv date 04/20/22, Coverage Period 04/16/22-05/15/22	100.512.322.100.000	\$148.00
Clearwater Power Equipment, LLC	Blower pivot mount	420.665.520.000.125	\$146.88
Zions Control Account-Kimberly Schools	Epson Premium Semigloss Photo Inkjet Paper 170   36" x 100' - Roll - Perkins Tech Supply	263.515.410.370.000	\$146.10
Toshiba Financial Services	Equipment Lease, e-studio5508A, Inv #5019875716, Inv date 4/21/22, Covearge Period 05/06/22-06/05-22	100.512.322.100.000	\$140.00
Troy Palmer	Registration fee - IAAA conference	100.515.290.200.000	\$140.00
Leigh-Anne Calhoun	mileage reimbursement-travel to Boise for Equipment pick up	245.656.380.000.000	\$135.00
Christopher Ahlm	Praxis reimbursement-ETS	100.515.290.300.000	\$130.00
CenturyLink	RRISE telephone line	100.651.320.000.000	\$129.30
Zions Control Account-Kimberly Schools	Selfie Ring Light , Rechargeable Selfie Fill Light with Retaining Clip On, Video Conference Light for Phone, Laptop, Zoom Meeting, Make up - Perkins Tech Supply	263.515.410.370.000	\$124.97
Cassandra Searby	Mileage reimbursement-Law Conference Boise	100.651.380.000.000	\$123.30
CenturyLink	SES Telephone	100.512.350.102.000	\$119.00
Zions Control Account-Kimberly Schools	Mac Sports Mac Wagon (WTC-124) Green - Perkins Tech Supplies	263.515.410.370.000	\$116.69
Zions Control Account-Kimberly Schools	Lunch for KES appreciation	100.651.410.000.000	\$115.58
Zions Control Account-Kimberly Schools	4-18-22 Amazon-Order- receipt paper rolls x 50 for office tardy slips	100.515.410.200.000	\$110.00
Matt Schvaneveldt	Mileage reimbursement - Law Conference	100.632.380.000.000	\$108.00
Zions Control Account-Kimberly	Lenovo geForce GT730 2GB Dual DP Hp & FP graphics	277.510.460.000.000	\$105.99



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Vendor	Detail Line Description	Account	Total
Schools	card		
Zions Control Account-Kimberly Schools	Steamer for Clothes Standing, KOTLIE 1600W 2 in 1 Professional Fabric Clothing Steamer and Iron, 4 Steam Level Fast Heat-up and Self-cleaning Garment Steamer w/ 2.4L Tank for 110 min Continuous Steam - Perkins Tech Supplies	263.515.410.370.000	\$104.99
Alere Toxicology	Student Drug Testing	100.532.415.300.000	\$101.82
Zions Control Account-Kimberly Schools	Sutori Unlimited 4/20/2022-4/20/2023 Mastery Grant	100.515.411.300.000	\$99.00
Clint Moerer	Credit reimbursement - Google Tools Pt 1	100.515.290.200.000	\$99.00
Clint Moerer	credit reimbursement Canvas 101	100.515.290.200.000	\$99.00
Business Techs Inc	Copier 3795 Inv # 111536 5/3/2022	100.512.410.102.000	\$97.92
Intermountain Gas Company	Trans natural gas April 2022	100.681.330.000.000	\$96.39
Demco Inc	Clear Heavy-duty non-glare Lbl protector 2"H x 3"W 500/roll	100.622.430.100.000	\$92.97
Business Techs Inc	Toshiba/e-Studio 556 Meter Read, 03/10/2022 - 04/09/2022	100.515.322.300.000	\$91.63
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
Bryson Sales & Service Inc	Switch, Base, NGR, DPDT, ON-ON-ON, Blue for bus 136 Invoice # 185378	100.681.420.000.000	\$86.81
Rodda Paint	SWARCO 1164 Blue Acrylic traffic paint	420.665.520.000.000	\$85.50
Total Techs	Ipad repair	245.656.414.000.000	\$85.00
Zions Control Account-Kimberly Schools	DisplayPort to HDMI, Benfei Gold-Plated DP Display Port to HDMI Adapter (Male to Female) Compatible for Lenovo Dell	245.656.414.000.000	\$84.90

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	HP		
Zions Control Account-Kimberly Schools	5/2/22 Spart Photo Center, Replacement parts for tripod parts. Multimedia class supplies	100.515.410.200.000	\$84.70
Bryson Sales & Service Inc	Cable For adjustable Pedals vision buses	100.681.420.000.000	\$83.10
OK Points Tire Twin Falls	Dismount - Mount & Balance up to 17" tires (bus 040)	100.681.390.000.000	\$80.00
Zions Control Account-Kimberly Schools	Xenvo Pro Lens Kit for iPhone and Android, Macro and Wide Angle Lens with LED Light and Travel Case - Perkins Tech Supply	263.515.410.370.000	\$79.98
Gem State Paper & Supply Company	Distilled water	100.661.410.000.000	\$78.90
Zions Control Account-Kimberly Schools	Board dinner 4/19/22	100.631.410.000.000	\$77.20
ToreUp	Shredding/recycling service	100.651.320.000.000	\$75.00
OK Points Tire Twin Falls	Flat repair (Door sid rear outside bolt in tire) (buses 223 & 199)	100.681.390.000.000	\$75.00
Decker Inc	Polycarbonate 1/4 dome security mirror	100.664.410.000.000	\$71.84
Mower Office Systems	Toner for Canon 729 - BLACK	245.656.410.000.000	\$70.00
Zions Control Account-Kimberly Schools	power strip 12 port	245.656.410.000.000	\$69.98
Zions Control Account-Kimberly Schools	Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90641) - SPED Supply	100.515.410.300.575	\$69.30
D & T Automotive	Oil Service for the Drivers Ed Car	241.515.490.300.000	\$68.65
Zions Control Account-Kimberly Schools	HDMI Cable 4K 40ft, iVANKY 18Gbps High Speed HDMI 2.0 Cable, 4K HDR, HDCP 2.2/1.4, 3D, 2160P, 1080P, Ethernet - Braided HDMI Cord, Audio	245.515.551.300.000	\$67.28

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Zions Control Account-Kimberly Schools	HDMI Cable 4K 40ft, iVANKY 18Gbps High Speed HDMI 2.0 Cable, 4K HDR, HDCP 2.2/1.4, 3D, 2160P, 1080P, Ethernet - Braided HDMI Cord, Audio	245.515.550.200.000	\$67.28
Zions Control Account-Kimberly Schools	HDMI Cable 4K 40ft, iVANKY 18Gbps High Speed HDMI 2.0 Cable, 4K HDR, HDCP 2.2/1.4, 3D, 2160P, 1080P, Ethernet - Braided HDMI Cord, Audio	245.512.550.100.000	\$67.28
Zions Control Account-Kimberly Schools	Amazon 4/14/22 STEM order for Mrs. Hyatt, Sample sizes for large glove order, 5lb box 4" hot glue sticks, 5 lb box 10" glue sticks	100.515.410.200.000	\$66.15
Zions Control Account-Kimberly Schools	Amana Tool - 45210 Carbide Tipped Straight Plunge High Production 1/4 Dia x 1" 4 S - Perkins Tech Supplies	263.515.410.370.000	\$66.00
Zions Control Account-Kimberly Schools	Sandwich platters-KES appreciation lunch	100.651.410.000.000	\$65.98
Zions Control Account-Kimberly Schools	power strip 10 port	245.656.410.000.000	\$65.98
Zions Control Account-Kimberly Schools	A2ZCARE Combo LAT Pull Down Attachment - Cable Machine Accessories for Home Gym with Multi Option: V-Handle, Tricep Rope, D-Handle, V-Shaped Bar, and Rotating Bar (Lifetime Supplies)	100.515.410.300.000	\$65.95
Mower Office Systems	Toner for Canon 644 - BLACK	245.656.410.000.000	\$65.00
CenturyLink	Trans phone line	100.681.330.000.000	\$64.41
CenturyLink	HS fax line	100.515.410.300.000	\$64.41
FleetPride Inc	U-bolt assembly	420.665.520.000.125	\$64.16
Wells Fargo Vendor Financial Services	Copier Cabinet Inv # ...4576 due date 5/28/2022	100.512.410.102.000	\$62.67
Zions Control Account-Kimberly Schools	05/02/22 Ridleys Nutrition lab supplies	100.515.410.200.000	\$61.11
Zions Control Account-Kimberly	HP Wireless Mouse X3000 G2 (28Y30AA, Black) up to	245.515.550.200.000	\$59.75

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Schools	15-Month Battery,Scroll Wheel, Side Grips for Control, Travel-Friendly, Blue LED,		
Zions Control Account-Kimberly Schools	CHESONA iPad Pro 12.9 Case with Keyboard, Compatible for iPad Pro 12.9-inch 2021 5th/4th/3rd Gen, Trackpad Keyboard with DIY 7 Color Backlit, Wireless Detachable Keyboard with Pencil Holder, Black - Perkins Tech Supply	263.515.410.370.000	\$59.48
Zions Control Account-Kimberly Schools	KOWOOD Plus 90° V Groove Router Bit Set, 1/4 Inch Shank, Cutting Diameter in 1/4", 5/16", 3/8", 1/2". with Updated KOWOOD C3 Carbide. Great for Making Signs, Decorative Accents to Furniture & Plaques - Perkins Tech Supplies	263.515.410.370.000	\$57.98
City of Kimberly	Trans bus lot electricity	100.681.330.000.000	\$56.59
Follett Content Solutions, LLC	Cataloging and processing	100.622.430.102.000	\$56.42
Troy Palmer	credit reimbursement - IAAA conference	100.515.290.200.000	\$55.00
Bryson Sales & Service Inc	amt due from invoice 183650 - 190mm chainwheel	100.681.420.000.000	\$54.86
City of Kimberly	Trans water/sewer	100.681.330.000.000	\$50.40
Zions Control Account-Kimberly Schools	Tie Die Supplies for HS Art Supplies - Not to Exceed \$100.00 (Hobby Lobby)	100.515.410.300.175	\$48.93
Diamond Laundry, Inc.	Shop rags and coveralls for Nick in shop. (Invoice # 68189) 4-28-22	100.681.393.000.000	\$48.80
Demco Inc	Book-stop w/plain Base 6-1/2" x 1-1/2" x 8-1/4" Royal Blue	100.622.430.100.000	\$47.25
Zions Control Account-Kimberly Schools	special board meeting lunch 4-22-22	100.631.410.000.000	\$46.80
St Lukes Health System	Mechanic drug screen	100.681.260.000.000	\$45.00
Zions Control Account-Kimberly Schools	PCI-E USB C Card 4-Ports(1x USB-C - 3X USB-A ) USB 3.0 Expansion Card,Internal Converter for Desktop PC Host	263.515.410.370.000	\$43.98

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Vendor	Detail Line Description	Account	Total
	Card ,Support Windows 10/8/7/XP and MAC OS 10.8.2 Above - Perkins Tech Supply		
Idaho Springs Water Co	Drinking water service District office	100.651.320.000.000	\$43.45
Verizon Wireless	Maintenance on call phone	100.663.320.000.000	\$42.36
Zions Control Account-Kimberly Schools	Zinc-Plated Alloy Steel Socket Head Screw M5 x 0.8 mm Thread, 30 mm Long - Perkins Tech Supply	263.515.410.370.000	\$41.76
Zions Control Account-Kimberly Schools	Avery Big Tab Insertable Dividers , Buff Paper, 5 Multicolor Tabs, Case Pack of 48 Sets (11109) - SPED Supply	100.515.410.300.575	\$41.18
Zions Control Account-Kimberly Schools	Kickit   The Original Birdie Soccer Trainer   (3 Pack) (Lifetime Supplies)	100.515.410.300.000	\$39.99
Zions Control Account-Kimberly Schools	AboveGenius Badminton Rackets Set of 6 for Outdoor Backyard Games, Including 6 Rackets, 6 Nylon Badminton Shuttlecocks, Lightweight Badminton Racquets for Beginners (Lifetime Supplies)	100.515.410.300.000	\$39.99
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Black (Math Dept)	100.515.410.300.450	\$39.98
Carla Hogue	Mileage reimbursement - Co-op Meeting-Gooding	290.710.380.000.000	\$39.60
Zions Control Account-Kimberly Schools	KEYWING Phone Camera Lens 3 in 1 Phone Lens Kit, 198 Fisheye Lens + 120 Super Wide-Angle Lens + 20x Macro Lens for iPhone Samsung Android Smartphone - Perkins Tech Supply	263.515.410.370.000	\$37.98
Zions Control Account-Kimberly Schools	Zinc-Plated Alloy Steel Socket Head Screw M5 x 0.8 mm Thread, 20 mm Long - Perkins Tech Supply	263.515.410.370.000	\$35.67
Zions Control Account-Kimberly Schools	4/19/22 Amazon 16 pack rechargeable batteries for Mrs. Poulson's robots	100.515.410.200.000	\$35.36
Zions Control Account-Kimberly Schools	donuts for staff meeting	100.681.421.001.000	\$35.33
Zions Control Account-Kimberly	Zinc-Plated Steel Hex Nut Medium-Strength, Class 8, M5 x	263.515.410.370.000	\$35.31

## Kimberly School District

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	0.8 mm Thread - Perkins Tech Supply		
Bryson Sales & Service Inc	Rocker, Button, NGR, Door, Service for bus 136	100.681.420.000.000	\$35.03
Zions Control Account-Kimberly Schools	4/19/22 Harbor Freight vinyl gloves for Science dissections	100.515.410.200.000	\$34.95
Zions Control Account-Kimberly Schools	GoSports Slammo Game Set (Includes 3 Balls, Carrying Case and Rules) - Outdoor Lawn, Beach & Tailgating Roundnet Game for Kids, Teens & Adults (Lifetime Supplies)	100.515.410.300.000	\$34.80
Follett Content Solutions, LLC	Ebooks as per attached list	100.622.430.102.000	\$33.90
J and J Enterprises	Air filter	420.665.520.000.125	\$32.46
Wells Fargo Vendor Financial Services	Copier Cabinet Lease Ive# ...4576 due date 5/28/2022	100.512.322.102.000	\$32.33
Zions Control Account-Kimberly Schools	BOSTITCH EZ Squeeze 40 Sheet 3-Hole Punch (HP40) - SPED Supply	100.515.410.300.575	\$31.99
Zions Control Account-Kimberly Schools	Laptop Replacement Keyboard for Dell Chromebook: 3100 5190, Moon2020 Keyboard Replacement	245.656.414.000.000	\$30.97
Zions Control Account-Kimberly Schools	3-Pack Aonomi Compatible Label Tapes Replacement for DYMO 18051 18053 18055 (1/4", 3/8", 1/2") Heat Shrink Tube Labels for DYMO Rhino 4200 5200 5000 Industrial Label Maker, Black on White, 4.9 Feet - Perkins Tech Supply	263.515.410.370.000	\$30.38
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Chisel Marker Point Style - Purple (Math Dept)	100.515.410.300.450	\$28.99
Business Techs Inc	Duplicator Ink, Inv #111229, 4/22/22	100.512.410.100.000	\$28.85
Zions Control Account-Kimberly Schools	Zinc-Plated Alloy Steel Socket Head Screw M5 x 0.8 mm Thread, 12 mm Long - Perkins Tech Supply	263.515.410.370.000	\$28.65
Demco Inc	Vinyl Coated Book Repair Wings Black 24/pkg	100.622.430.100.000	\$28.53
Zions Control Account-Kimberly Schools	USB 2.0 Type A Male to A Female Active Repeater Extension Cable 30ft, High Speed 480 Mbps (30FT-10M)	245.515.551.300.000	\$27.98

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	USB 2.0 Type A Male to A Female Active Repeater Extension Cable 30ft, High Speed 480 Mbps (30FT-10M)	245.515.550.200.000	\$27.98
Zions Control Account-Kimberly Schools	USB 2.0 Type A Male to A Female Active Repeater Extension Cable 30ft, High Speed 480 Mbps (30FT-10M)	245.512.550.100.000	\$27.98
Zions Control Account-Kimberly Schools	6ft 8ft 10ft 12ft 16ft 20ft Play Parachute for Kids, Rainbow Parachute Toy, Party Game Parachute with Handles for Kids Children Gymnastics Cooperative Play Outdoor Games Playground Activities (Lifetime Supplies)	100.515.410.300.000	\$27.49
Zions Control Account-Kimberly Schools	05/03/22 Ridley's Science dissection project supplies	100.515.410.200.000	\$27.48
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read, 03/10/2022 - 04/09/2022	100.515.322.300.000	\$27.27
Kimberly School District-Food Service	SOS pizza party	100.651.410.000.000	\$26.10
Zions Control Account-Kimberly Schools	LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards) - Perkins Tech Supply	263.515.410.370.000	\$25.99
Idaho Springs Water Co	Drinking water service	100.663.320.000.000	\$25.73
Idaho Springs Water Co	Drinking water transportation	100.681.421.001.000	\$25.72
J and J Enterprises	NGK spark plug	420.665.520.000.125	\$25.56
Business Techs Inc	Toshiba/e-Studio 305 Meter Read, 03/10/2022 - 04/09/2022	100.515.322.300.000	\$25.00
Zions Control Account-Kimberly Schools	3M 1 Blue 2090-24EVP.94 in. x 60 yd. Scotch Painters Tape Value Pack-6 Pack, 6-Pack - Perkins Tech Supply	263.515.410.370.000	\$23.99
Zions Control Account-Kimberly Schools	lunch for KES staff	100.651.410.000.000	\$23.97
J and J Enterprises	Bosch spark plug	420.665.520.000.125	\$20.97
Zions Control Account-Kimberly	American Challenge Brasilia Soccer Ball (Lifetime Supplies)	100.515.410.300.000	\$20.00

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Vendor	Detail Line Description	Account	Total
Schools			
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Green (Math Dept)	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 (Math Dept)	100.515.410.300.450	\$19.99
Zions Control Account-Kimberly Schools	Neoprene Coated Hex Shaped Dumbbell Hand Weight For Home Gym Exercise Sizes 2, 3, 5, 6, 8, 10, 15 LB (Lifetime Supplies)	100.515.410.300.000	\$19.99
Zions Control Account-Kimberly Schools	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Classpack - SPED Supply	100.515.410.300.575	\$19.96
Zions Control Account-Kimberly Schools	Two Pocket Portfolio Folders, 50-Pack, Light Blue, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Lt. Blue - SPED Supply	100.515.410.300.575	\$19.79
Zions Control Account-Kimberly Schools	Oozmas Compatible A18489 Label Tape Replacement for Dymo 18489 3/4 Inch Flexible Nylon Tape Compatible with DYMO Rhino 5200 4200 5000 6000 Industrial Label Maker, Black on White, 3-Pack - Perkins Tech Supply	263.515.410.370.000	\$19.19
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$19.05
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$19.05
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$19.04
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$19.04
Demco Inc	3/4" color-coding dot labels green 500/roll	100.622.430.100.000	\$18.60
Culligan Water Conditioning	drinking water-tech	245.656.410.000.000	\$18.60
Kimberly School District-Food Service	Cookies (Sources of Strength)	100.651.410.000.000	\$17.50
Zions Control Account-Kimberly Schools	Oozmas Compatible Rhino 5200 Label Tape Replacement for Dymo 18483 RhinoPro 1000 3000 4200 5000 5200 Label	263.515.410.370.000	\$17.19



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Vendor	Detail Line Description	Account	Total
	Maker Permanent Polyester Tape 1/2 Inch for Rhino Pro Label Printer, Black on White, 3-Pack - Perkins Tech Supply		
Zions Control Account-Kimberly Schools	HDMI Female to HDMI Female Coupler Connector Pack 6pcs Adapter Extender F/F High Speed	245.515.551.300.000	\$17.07
Zions Control Account-Kimberly Schools	Deli Effortless Desktop Stapler, 40-50 Sheet Capacity, One Finger Touch Stapling, Easy to Load Ergonomic Heavy Duty Stapler, Includes 1500 Staples and Staple Remover - SPED Supply	100.515.410.300.575	\$16.99
Zions Control Account-Kimberly Schools	Teachers Pay Teachers- Jamie Hyatt- STEM	100.515.410.200.000	\$16.97
Demco Inc	Clear Heavy-duty non-glare Lbl Protector 2"H x 3"W 200/box	100.622.430.100.000	\$16.82
Zions Control Account-Kimberly Schools	adidas Starlancer V Club Soccer Ball (Lifetime Supplies)	100.515.410.300.000	\$16.00
Zions Control Account-Kimberly Schools	Champion Sports Throwdown Base Set: 4 Youth League Kids Baseball & Softball Rubber Throw Down Bases - Boys & Girls Training & Practice Equipment, Orange , 1" x 17" x 17" (Lifetime Supplies)	100.515.410.300.000	\$15.75
Kimberly School District-Food Service	3 bags salad and Ranch	100.611.410.300.000	\$15.64
Harvey's Office Plus	Clip, magnetic, medium	100.664.410.000.000	\$15.16
Zions Control Account-Kimberly Schools	Yes4All Deluxe Tricep Rope Cable Attachment, 27 & 36 inch with 4 Colors, Exercise Machine Attachments Pulley System Gym Pull Down Rope with Carabiner (Lifetime Supplies)	100.515.410.300.000	\$13.99
Zions Control Account-Kimberly Schools	Hymnorq M6 x 1.0 Metric HSS 4341 Combination Drill and Tap Bit Set of 5pcs with 1/4" Hex Shank and Self-centering Split Point for Tapping in Wood Plastic and Aluminum - Perkins Tech Supply	263.515.410.370.000	\$13.89
Zions Control Account-Kimberly Schools	Hymnorq M5 x 0.8 Metric HSS 4341 Combination Drill and Tap Bit Set of 5pcs with 1/4" Hex Shank and Self-centering Split Point for Wood Plastic and Aluminum - Perkins Supply	263.515.410.370.000	\$13.89

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Vendor	Detail Line Description	Account	Total
	Tech		
Zions Control Account-Kimberly Schools	Ridleys 5/12/2022 KMS SPED underwear	257.521.315.200.000	\$13.77
Zions Control Account-Kimberly Schools	Franklin Sports Oversized Foam Baseballs (Lifetime Supplies)	100.515.410.300.000	\$12.99
Zions Control Account-Kimberly Schools	Clout Fitness Olympic Barbell Clamps Collars Quick Release Pair of Locking Weight Clips Fit 2 Inch Barbell for Weightlifting (Lifetime Supplies)	100.515.410.300.000	\$12.95
Harvey's Office Plus	Clip, magnetic, large	100.664.410.000.000	\$12.58
Demco Inc	Flat Label Holder for Section Markers	100.622.430.100.000	\$12.15
Zions Control Account-Kimberly Schools	velcro zip ties - 100	245.656.410.000.000	\$11.18
O'Reilly Auto Parts	Copper plug	420.665.520.000.125	\$10.78
Zions Control Account-Kimberly Schools	PRSL Duck - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$10.49
Zions Control Account-Kimberly Schools	KRO Unsltd - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$10.47
Zions Control Account-Kimberly Schools	PC Kroger Bakin - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$10.00
Zions Control Account-Kimberly Schools	SKLZ Foam Training Baseballs, 6-Pack (Lifetime Supplies)	100.515.410.300.000	\$9.99
Zions Control Account-Kimberly Schools	Franklin Sports MLB 30" Authentic Plastic Bat & Ball Set (Lifetime Supplies)	100.515.410.300.405	\$9.99
Zions Control Account-Kimberly Schools	Ridley's 4-14-22 Nutrition no bake cookies supply	100.515.410.200.000	\$9.98
Zions Control Account-Kimberly Schools	Spikeball Replacement Balls (2 Pack) (Lifetime Supplies)	100.515.410.300.000	\$8.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon 4/14/22 Kid Sized cut resistant gloves for STEM	100.515.410.200.000	\$8.99
Zions Control Account-Kimberly Schools	1200 Pieces Page Markers Sticky Index Tabs, Arrow Flag Tabs Colored Sticky Notes for Page Marker Bookmarks [10 Primary Colors, 3 Designs] Sticks Securely, Removes Cleanly - SPED Supply	100.515.410.300.575	\$8.59
Zions Control Account-Kimberly Schools	Certified mail	100.651.351.000.000	\$7.38
Zions Control Account-Kimberly Schools	5/3/22 Nutrition Lab- Nield	100.515.410.200.000	\$6.78
Zions Control Account-Kimberly Schools	Chobani Yogurt - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$5.99
Zions Control Account-Kimberly Schools	Gold Medal - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$5.79
O'Reilly Auto Parts	Mini Bulb -2 Pack bus 202	100.681.420.000.000	\$5.69
Zions Control Account-Kimberly Schools	FM Milk - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$5.38
Zions Control Account-Kimberly Schools	STO Coconut - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$3.99
Watts Hydraulics & Repair	1/2 quick lock push on hose	420.665.520.000.125	\$3.55
Zions Control Account-Kimberly Schools	STO Applesauce - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$2.79
Zions Control Account-Kimberly Schools	PC CK Spry - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$2.59
Zions Control Account-Kimberly Schools	KRO Buttermilk - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$2.49
Zions Control Account-Kimberly Schools	Armhmr Baking - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$2.38

# Kimberly School District

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## Accounts Payable-amount

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	KRO Eggs - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$1.89
Zions Control Account-Kimberly Schools	PC KRO Brwn Sugar - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$1.67
Zions Control Account-Kimberly Schools	IMPR Margrene - Ag Food Science Supplies (Fred Meyer)	263.515.410.310.000	\$1.29
<b>Grand Total:</b>			<b>\$141,355.96</b>

End of Report