

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	check returned from US Bank-duplicate pmt	310.112.000.000.000	\$160,590.63
Idaho Power	Electricity October 2021	100.661.330.000.000	\$12,741.17
Mahlke Hunsaker & Company PLLC	Governmental Audit	100.651.316.000.000	\$12,500.00
Zions Control Account-Kimberly Schools	Maxability 3 adult changing tables SPED grant	257.521.411.200.000	\$6,219.00
Black Box Network Services	Engineered pulled licenses from Mitel Server. New telephone licenses	420.664.540.000.000	\$5,929.44
CDW Government Inc	PO 2199FY21 - Promethean Activ panel 65" LED backlif LCD display	100.651.411.000.000	\$5,700.00
United Oil	Deisel for all buses	100.681.422.000.000	\$5,253.92
Zions Control Account-Kimberly Schools	Maxability 3 adult changing tables SPED grant	257.521.411.102.000	\$5,007.00
Zions Control Account-Kimberly Schools	Maxability 3 adult changing tables SPED grant	257.521.411.100.000	\$4,781.00
Idaho State Treasurer	October 2021 Bond property tax & interest	310.112.000.000.000	\$4,572.74
Zions Control Account-Kimberly Schools	Maxability 3 adult changing tables SPED grant	257.521.411.300.000	\$3,478.00
Day Treatment Youth Services LLC	Invoice October 2021	257.521.320.200.000	\$3,386.00
ID Dept of Health & Welfare (Medicaid)	October 2021 Medicaid Match	232.445.900.900.000	\$2,953.91
Residence Inn Boise Downtown City Center	AWAREtravel - Sources of Strength hotel rooms	100.621.411.001.000	\$2,646.00
CXTec	equal2new SHORETEL IP 115 Phone Black Backed with lifetime advance replacement warranty	420.664.540.000.000	\$2,589.31
St Luke's Health System	Athletic Training Service October 2021	100.531.320.300.000	\$2,500.00

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CDW Government Inc	Promethean 65" Activ Panel	245.656.414.000.000	\$1,900.00
Brent Edwards	ECF Filing 2021-22	245.656.314.000.000	\$1,600.00
Intermountain Gas Company	Natural gas - October 2021	100.661.330.000.000	\$1,590.48
City of Kimberly	Water/sewer Oct 2021	100.661.330.000.000	\$1,559.75
Brizee Heating & Air Conditioning	Repair A/C Rise Charter School parts and labor	420.664.540.000.000	\$1,512.90
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.314.000.000	\$1,500.00
Jerome School District 261-Accts Rec	Enrollment in Jerome Academy October 2021	257.521.315.102.000	\$1,500.00
Zions Control Account-Kimberly Schools	Woodcock-Johnson IV achievement Test records & forms	259.521.410.000.915	\$1,397.86
Riverside Insights	Woodcock Johnson assessment forms for school Psyche	257.521.410.100.000	\$1,397.86
Zions Control Account-Kimberly Schools	Samsung 82" Class 7 Series LED Smart TV for Board Room	277.510.460.000.000	\$1,389.99
Cognia	21-22 membership fee - accreditation	100.641.382.000.000	\$1,200.00
Rush Truck Centers of Idaho Inc	Coolant leak on bus 102 hoses on egr system and labor	100.681.390.000.000	\$1,193.23
RISE Charter School	J Walker RISE PBIS stipend Oct 2021	100.621.110.001.000	\$1,000.00
United Oil	Fuel for all bus	100.681.422.000.000	\$973.17
Day Treatment Youth Services LLC	Mileage 72 trips @ 22/miles .60 mile	100.681.395.000.000	\$950.40
Kimberly High School	Board support - FFA Nationals travel: 6 students/\$150/ea	100.532.383.300.000	\$900.00
Columbia Electric Supply	LED T-8	420.664.540.000.125	\$898.00
Zions Control Account-Kimberly	2-Blue Yeti USB microphones, 1 Podtrak Podcast Recorder	277.510.460.000.000	\$814.07

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Schools			
Gem State Paper & Supply Company	Reflection neutral floor cleaner	100.661.410.000.000	\$782.40
Kirby Bright	Athletic Admin mileage reimbursement	100.531.380.300.000	\$763.20
Zions Control Account-Kimberly Schools	Samsung 65: Class Crystal UHD AU8000 Series - Board Room	277.510.460.000.000	\$697.99
PSI Environmental Services Inc.	garbage disposal service KHS	100.661.330.000.000	\$676.28
Mystery Science Inc.	1/2 Mystery Science Membership 21/22 Shared with KES	100.512.410.102.000	\$624.50
Mystery Science Inc.	Invoice #150818, 10/12/2021, School membership for 21-22. Half with Stricker.	100.512.410.100.000	\$624.50
Primary Therapy Source	10/6/2021 invoice	257.521.320.102.000	\$623.08
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
US Bank	Administrative fees Series 2016 A & B	310.691.310.000.000	\$600.00
Zions Control Account-Kimberly Schools	Amazon Order 10/27 ...56264 Office Chairs, spanish reading book, 3D prtinting materials	100.515.410.200.000	\$577.84
Justin White	Athletic & Admin mileage and meal reimbursement October 2021	100.641.382.000.000	\$570.30
Zions Control Account-Kimberly Schools	Parapro assessments for paras - 10	100.651.317.000.000	\$550.00
Caxton Printers LTD	Order Invoice 2971700 School Office Supplies, not covered backordered items	100.515.410.200.000	\$533.71
CDW Government Inc	Tripp Lite Mobile TV Floor Stand Cart Height-Adjustable LCD 60-100" Display	245.515.551.300.000	\$457.78
CDW Government Inc	Tripp Lite Mobile TV Floor Stand Cart	277.510.460.000.000	\$457.78
PSI Environmental Services Inc.	garbage disposal service	100.661.330.000.000	\$420.54

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Vendor	Detail Line Description	Account	Total
Toshiba Financial Services	Lease	100.515.322.200.000	\$415.00
Chalk's Truck Parts Inc	Transpec Stop Arm Motor 102 & Spare	100.681.420.000.000	\$405.86
Business Techs Inc	Inv# 107887 10/31/2021 Copier 4231	100.512.322.102.000	\$404.80
Harvey's Office Plus	14' Conference Table - Used - HS Staff Room	100.515.410.300.600	\$399.00
Gem State Paper & Supply Company	24 inch restroom door with hardware (KMS)	420.664.540.000.125	\$389.50
Gem State Paper & Supply Company	24 inch restroom door with hardware (KHS)	420.664.540.000.125	\$389.50
Gem State Paper & Supply Company	56 inch restroom partition with hardware (KHS)	420.664.540.000.125	\$372.00
Junior Library Guild	Audiobook High12 Category (Grades 9+)	100.622.434.300.000	\$360.00
Business Techs Inc	Invoice #107529 Machine Rental Agreements	100.515.322.200.000	\$351.10
CDW Government Inc	Case Logic Ibirá - notebook sleeve	245.656.414.000.000	\$350.00
Road Work Ahead Construction Supply	28" Safety Cone	100.667.410.000.000	\$348.00
Zions Control Account-Kimberly Schools	Est Shipping & Handling Fees	100.515.410.300.350	\$345.05
Zions Control Account-Kimberly Schools	Project Leadership Conference hotel room	100.641.383.000.000	\$344.28
Zions Control Account-Kimberly Schools	10/19/2021 JW Pepper sheet/digital music order for Band Class	100.515.410.200.000	\$341.00
Zions Control Account-Kimberly Schools	45W Type USB C Laptop Charger Compatible with Chromebook	245.656.414.000.000	\$340.60
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$326.27
PSI Environmental Services Inc.	garbage disposal KES	100.661.330.000.000	\$326.27

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Rogue Butcher V2 Plastic Ski	100.515.410.300.350	\$315.00
Zions Control Account-Kimberly Schools	B215D Active 550 watt 2-way speaker system for Board Room	277.510.460.000.000	\$309.00
Times-News	Legal advertisement-Annual stmt of financial condition	100.651.410.000.000	\$303.64
Business Techs Inc	Inv# 107888 10/31/2021 Copier 4232	100.512.322.102.000	\$301.89
Safeguard Business Systems	W-2 and 1099 forms and envelopes	100.651.410.000.000	\$298.47
Zions Control Account-Kimberly Schools	Hotel room - Transition Conference - 2 nights	100.641.383.000.000	\$293.00
AssetWorks Risk Management Inc	Invoice # 2182 Medicaid Admin Fee	257.521.315.300.000	\$291.87
Renter Center	Skid steer rental	100.663.410.000.000	\$291.58
Zions Control Account-Kimberly Schools	Fuel for Volleyball to state bus 177	100.681.422.000.000	\$288.11
Zions Control Account-Kimberly Schools	10/19/21-Pizza Pie Cafe, Hispanic summitt at ISU, dinner students and staff 27 total	253.512.410.000.000	\$279.61
Radio Engineering Industries	Hard drive for the camera on bus 199	100.681.420.000.000	\$273.99
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read	100.515.322.300.000	\$270.14
Zions Control Account-Kimberly Schools	45W Type USB C Laptop Charger Compatible with Chromebook 100e 300e 500e c330	245.656.414.000.000	\$260.85
Primary Therapy Source	5/25/2021 May FY20-21 was not paid previous	257.521.320.100.000	\$259.94
Zions Control Account-Kimberly Schools	Versa-line door sweep	100.664.410.000.000	\$249.96
Junior Library Guild	NHp Category - Nonfiction High Plus	100.622.434.300.000	\$249.90
Junior Library Guild	GHp Categrory - Graphic Novels High Plus	100.622.434.300.000	\$249.90

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Junior Library Guild	CTHp Category - Current Trends High Plus	100.622.434.300.000	\$249.90
Mid-American Research Chemical Corp	Gum remover	100.661.410.000.000	\$248.34
Welch Music	microphones and stands for Board room	277.510.460.000.000	\$244.65
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$239.61
Junior Library Guild	PGHp Category - PG High Plus	100.622.434.300.000	\$235.90
Anderson Julian & Hull LLP	Legal services Sept 2021	100.651.315.000.000	\$234.00
TFS Leasing	Toshiba/ES5508A Lease - 09/15/21 to 10/14/21	100.515.322.300.000	\$222.60
TFS Leasing	Toshiba/ES5508A Lease - 10/15/21 to 11/14/21	100.515.322.300.000	\$222.60
Junior Library Guild	SH Category - Sports High	100.622.434.300.000	\$214.20
TFS Leasing	DO copier lease	100.651.322.000.000	\$213.00
Carrot-Top Industries Inc	Patriarch® Polyester American Flag - 6' x 10'	100.515.410.300.000	\$209.08
Sherwin-Williams	5 gallon paint	100.663.410.000.000	\$206.11
Gem State Paper & Supply Company	Laundry detergent	100.661.410.000.000	\$205.24
Norco Inc	Welding Gloves	100.515.410.300.105	\$201.71
Bryson Sales & Service Inc	Ignition unit (Coil) Webasto bus 101	100.681.420.000.000	\$201.38
OK Auto Systems Inc	Solid Tire For North Gates	100.681.420.000.000	\$197.40
Business Techs Inc	DO copies	100.651.322.000.000	\$195.96
Business Techs Inc	Invoice #107337, Inv date 09/30/2021, 5508A	100.512.322.100.000	\$193.80

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Vendor	Detail Line Description	Account	Total
MSR West Inc	Tymp audiometer calibration	100.651.320.000.000	\$185.00
Junior Library Guild	books as per attached list	100.622.430.100.000	\$183.00
Idaho Power	Trans electricity October 2021	100.681.330.000.000	\$178.41
OK Auto Systems Inc	Bearing to fit shaft size	100.681.420.000.000	\$177.84
Verizon Wireless	Migrant cell phones/jet pack service	253.512.310.000.000	\$173.08
PSI Environmental Services Inc.	Trans garbage disposal	100.681.330.000.000	\$163.14
PSI Environmental Services Inc.	Maintenance garbage disposal	100.661.330.000.000	\$163.13
Zions Control Account-Kimberly Schools	ISN hotel room Boise-will be reimbursed	100.632.380.000.000	\$162.00
Teddie Morton	Sources of Strength meal and mileage per diem	100.621.411.001.000	\$153.30
Julie Toberer	Sources of Strength meal and mileage reimbursement	100.621.411.001.000	\$153.30
Megan Garner	Sources of Strength meal and mile reimbursement	100.621.411.001.000	\$153.30
Chellee Hilverda	Sources of Strength meal and mile reimbursement	100.621.411.001.000	\$153.30
Reed McCashland	Sources of Strength meal & mileage reimbursement	100.621.411.001.000	\$153.30
Jolene Nannini	Sources of Strength conf meal & mileage reimbursement	100.621.411.001.000	\$153.30
Jennifer Bollinger	Sources of Strength Conf meal & mileage reimbursement	100.621.411.001.000	\$153.30
Zions Control Account-Kimberly Schools	Driver Appreciation Cards	100.681.421.001.000	\$150.00
Business Techs Inc	Inv #107336, Inv date 09/30/2021, 857	100.512.322.100.000	\$147.16

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Vendor	Detail Line Description	Account	Total
JW Pepper & Son Inc	Armed Forces The Pride of America! Band & Set Score	100.515.410.300.210	\$146.99
Zions Control Account-Kimberly Schools	Sensory items for OT	259.521.410.000.915	\$143.77
Matt Schvaneveldt	Mileage and Meal Reimbursement FACE Conference Nampa	100.632.380.000.000	\$141.00
Zions Control Account-Kimberly Schools	10/13/21- Pizza Pie Care, Hispanic Summit at BSU, dinner for kids and staff 13 total	253.512.410.000.000	\$133.42
Ruben Murillo	Project Leadership conference mileage and meal reimbursement	100.641.381.000.000	\$126.90
City of Kimberly	water tower bus lot electricity Oct 2-21	100.681.330.000.000	\$126.44
Zions Control Account-Kimberly Schools	Christmas tree & ornaments for DO	100.651.410.000.000	\$123.89
Chase Glorfield	Aware Grant - mileage reimbursement Sources of Strength	100.621.411.001.000	\$123.30
Business Techs Inc	Invoice #107338, Inv date 09/30/21, 2510AC	100.512.322.100.000	\$120.49
Norco Inc	Ztek Scratch Resist Safety Glasses	100.515.410.300.105	\$119.28
Business Techs Inc	Inv# 107574 Duplicator 10/31/2021	100.512.322.102.000	\$115.40
Zions Control Account-Kimberly Schools	Amazon order - sensory supplies for SPED	259.521.410.000.915	\$105.48
Valley Therapy Services Inc	Occupational Therapy Oct 2021	257.521.320.300.000	\$105.00
Cintas Corporation 610	shop rags and coveralls for Nick (10-14-2021, 10-21-2021 & 11-04-2021)	100.681.393.000.000	\$105.00
Bryson Sales & Service Inc	Webasto Nozzle (Spares) spares all buses	100.681.420.000.000	\$102.75
United Oil	Gallon of DEF for buses	100.681.422.000.000	\$100.10
Kimberly School District-DL Evans	Alt Authorization fee	100.651.317.000.000	\$100.00

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Vendor	Detail Line Description	Account	Total
Lytle Signs Inc	Permit Acquisition - Wall sign	420.664.540.000.000	\$100.00
Zions Control Account-Kimberly Schools	NAFME Membership 2021	100.515.410.300.225	\$100.00
Jostens	invoice 5274-9051 cap and gown for 2 Migrant Seniors	253.512.380.000.000	\$95.52
Mower Office Systems	Replacement Toner for HS Library Canon 712 - Cyan	100.515.410.300.475	\$95.00
Wells Fargo Vendor Financial Services	Copier Cabinet Lease Inv # ...1608 due 11/28	100.512.322.102.000	\$95.00
Simon Olsen	Credit reimbursement - Fundamentals of Coaching	100.512.290.100.000	\$95.00
Road Work Ahead Construction Supply	"Bus Only stencil	100.663.410.000.000	\$94.14
Lowe's Business Account	1 x 2 x 8 Red oak board	100.663.410.000.000	\$93.90
Culligan Water Conditioning	Water softener salt	100.664.410.000.000	\$90.95
Zions Control Account-Kimberly Schools	Cylinder hooked weights - MS STEM supplies	100.515.411.200.000	\$90.18
ToreUp	shredding/recycling service	100.651.320.000.000	\$90.00
Zions Control Account-Kimberly Schools	Spud Inc Hanging Ab Straps	100.515.410.300.350	\$89.99
Zions Control Account-Kimberly Schools	Travelers Club adventure rolling duffel bag	259.521.410.000.915	\$86.99
Norco Inc	WS-Acetyene	100.515.410.300.105	\$83.98
Zions Control Account-Kimberly Schools	10/04/2021 First Book- Books For KMS Library	100.622.432.200.000	\$82.84
Zions Control Account-Kimberly Schools	Yoga Mat - Black (Rogue Fitness)	100.515.410.300.350	\$80.00
Jamie Hyatt	11/01/2021 Walmart purchase for STEM class supplies	100.515.410.200.000	\$79.94

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	8 copies of Elements of Literature	259.521.410.000.915	\$79.52
Pacific Steel & Recycling	1/2" Schedule 40 Black Pipe - September Supplies	243.515.410.310.000	\$79.36
Zions Control Account-Kimberly Schools	Breakfast for Driver Appreciation Week	100.681.421.001.000	\$73.25
JW Pepper & Son Inc	Journey of the Magi EPrint Traditional Band Set & Score	100.515.410.300.210	\$70.00
JW Pepper & Son Inc	Christmas Village EPrint Band Set & Score	100.515.410.300.210	\$70.00
Zions Control Account-Kimberly Schools	SCREENARAMA New Screen Replacement for Dell Chromebook 3100, HD 1366x768, Matte, LCD LED Display with Tools	245.656.414.000.000	\$68.31
Mower Office Systems	Replacement Toner for Canon 6770 - Black, Room 117 Wardell	100.515.410.300.575	\$65.00
Rush Truck Centers of Idaho Inc	Low Pressure Switch for bus 102	100.681.420.000.000	\$61.90
Wood River High School	Entries in Lincoln-Douglas - WRRR Novice Tournament Entry and Concessions Fees	100.515.410.300.325	\$60.00
Zions Control Account-Kimberly Schools	15LB Poly Hex Dumbbell - Pair	100.515.410.300.350	\$60.00
Norco Inc	t-25% CO2/AR	100.515.410.300.105	\$59.50
Hanson Janitorial Supply Inc	Red 15" scrubbe pad	100.661.410.000.000	\$58.62
Zions Control Account-Kimberly Schools	Behavior assessment system for children	259.521.410.000.915	\$56.00
NCS Pearson Inc (Pearson Assessment)	Adolescent Record Testing Forms for school Psych	257.521.410.200.000	\$56.00
Zions Control Account-Kimberly Schools	Elite Gourmet Americana 2 Slice, 5.5" Griddle, 3-in-1 Breakfast Center Station, 4-Cup Coffeemaker, Toaster Oven	100.611.410.300.000	\$55.82

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	with 15-Min Timer, Heat Selector Mode, Blue - College App Week (College & Career)		
Zions Control Account-Kimberly Schools	Ridleys Market 10/14/2021 PBIS Rewards Root Bear Float Party	100.512.410.102.000	\$55.35
JW Pepper & Son Inc	The Polar Express Flex Band EPrint Band Set & Score Flex-Band	100.515.410.300.210	\$55.00
Zions Control Account-Kimberly Schools	Demco Inv # ...6934 10/19/2021 filing supplies	100.622.430.102.000	\$54.34
Zions Control Account-Kimberly Schools	Two sided tape	100.664.410.000.000	\$53.88
Zions Control Account-Kimberly Schools	Board dinner 10/21/21 Taco truck	100.631.410.000.000	\$53.75
JW Pepper & Son Inc	Jingle Bells Swing EPrint Traditional Band Set & Score	100.515.410.300.210	\$52.00
City of Kimberly	Trans water/sewer Oct 2021	100.681.330.000.000	\$50.15
JW Pepper & Son Inc	Baby Drives a Fast Car Jazz Ensemble	100.515.410.300.210	\$50.00
Zions Control Account-Kimberly Schools	PTCFast App Fee for scheduling PT Conferences	100.512.410.102.000	\$50.00
Toshiba Financial Services	Copier lease	100.512.322.102.000	\$50.00
Toshiba Financial Services	Copier lease	100.512.322.100.000	\$50.00
Zions Control Account-Kimberly Schools	SKLZ 6X Hurdles (Rogue Fitness)	100.515.410.300.350	\$49.99
Wood River High School	Judges in Attendance - WRRR Novice Tournament Entry and Concessions Fees	100.515.410.300.325	\$49.00
Zions Control Account-Kimberly Schools	water/plastic utensils for DO	100.651.410.000.000	\$48.55
Zions Control Account-Kimberly	11/1/2021Ridleys purchase for Nutrition class	100.515.410.200.000	\$48.03

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Schools			
JW Pepper & Son Inc	Boogie Lou EPrint Jazz Ensemble	100.515.410.300.210	\$48.00
JW Pepper & Son Inc	Back Online EPrint Jazz Ensemble	100.515.410.300.210	\$48.00
Norco Inc	Black Astro Safety Glasses	100.515.410.300.105	\$46.35
Zions Control Account-Kimberly Schools	10/18/21 Costco- Hispanic Summitt breakfast	253.512.410.000.000	\$45.95
JW Pepper & Son Inc	Grooving Hard EPrint Jazz Ensemble	100.515.410.300.210	\$45.00
Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers with Ink Indicator, Chisel Tip, Assorted Colors, Box of 24	100.515.410.300.500	\$44.95
JW Pepper & Son Inc	Have Yourself a Merry Little Christmas by Ralph Blane - SATB	100.515.410.300.225	\$42.74
Verizon Wireless	On-call cell phone	100.663.350.000.000	\$42.41
Zions Control Account-Kimberly Schools	10/29/21 Amazon Order for lego bricks for Stem	100.515.410.200.000	\$42.37
Butte Fence Inc	1 1/2 x 5 1/2 x 16 white rail	100.663.410.000.000	\$42.23
JW Pepper & Son Inc	Ain't Misbehavin EPrint Jazz Ensemble	100.515.410.300.210	\$42.00
JW Pepper & Son Inc	Four EPrint Jazz Ensemble	100.515.410.300.210	\$40.00
JW Pepper & Son Inc	A Foggy Day In London Town Jazz Ensemble	100.515.410.300.210	\$40.00
Wood River High School	Entries in Public Forum - WRRR Novice Tournament Entry and Concessions Fees	100.515.410.300.325	\$40.00
Zions Control Account-Kimberly Schools	10LB Poly Hex Dumbbell - Pair	100.515.410.300.350	\$40.00
Zions Control Account-Kimberly Schools	Circuit breaker identifier	100.663.410.000.000	\$39.98

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Select Source Inc	Supplies for shop for October 2021	100.681.420.000.000	\$39.97
Zions Control Account-Kimberly Schools	EXPO 2001686 Dry Erase Markers, Chisel Tip, Ink Indicator, Low Odor, Ideal for Classrooms, Offices and Homes, 1 Blister of 4 Assorted Color Markers	100.515.410.300.500	\$39.96
Idaho Springs Water Co	drinking water - district office	100.651.410.000.000	\$39.95
Grover Electric and Plumbing Supply	EZ-FLO INT - 1 LB 97/3 LEAD Free Solder	100.515.410.300.125	\$38.84
Zions Control Account-Kimberly Schools	Treat and snacks for driver	100.681.421.000.000	\$38.05
Junior Library Guild	D Processing - JLG custom MARC Records	100.622.434.300.000	\$36.00
Zions Control Account-Kimberly Schools	KbsPro Replacement Keyboard for HP ProBook 430 G8, x360 435 G7, x360 435 G8 Backlit US Layout	245.656.414.000.000	\$35.98
Norco Inc	.035 Contact Tip	100.515.410.300.105	\$33.50
JW Pepper & Son Inc	Winter Wonderland by Smith/Bernard - SATB	100.515.410.300.225	\$31.50
Zions Control Account-Kimberly Schools	Sight Reading Factory Subscription - Matt Belliston - Choir	100.515.410.300.225	\$31.50
Norco Inc	.035-.045 Liner	243.515.410.310.000	\$31.44
Lowe's Business Account	Blue painter's tape	100.663.410.000.000	\$31.36
Zions Control Account-Kimberly Schools	Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz	100.515.410.300.575	\$30.82
Daniel Zunino	Sources of Strength meal per diem	100.621.411.001.000	\$30.00
Megan Breeding	Sources of Strength meal per diem	100.621.411.001.000	\$30.00
Simon Olsen	Sources of Strength meal per diem	100.621.411.001.000	\$30.00

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Steve Hill	Sources of Strength meal reimbursement	100.621.411.001.000	\$30.00
Lance Butler	Sources of Strength meal per diem	100.621.411.001.000	\$30.00
Kelly Stover	Sources of Strength meal per diem	100.621.411.001.000	\$30.00
Jennifer Snell	Sources of Strength meal per diem	100.621.411.001.000	\$30.00
Victoria Larsen	Sources of Strength meal per diem	100.621.411.001.000	\$30.00
Jennifer Walker	Sources of Strength meal per diem	100.621.411.001.000	\$30.00
Matthew Courtney	Sources of Strength meal per diem	100.621.411.001.000	\$30.00
Karen Hall	Sources of Strength meal per diem	100.621.411.001.000	\$30.00
Ruben Murillo	Sources of Strength meal reimbursement	100.621.411.001.000	\$30.00
Chase Glorfield	Sources of Strength meal reimbursement	100.621.411.001.000	\$30.00
Darin Gonzales	Sources of Strength meal reimbursement	100.621.411.001.000	\$30.00
Justin White	Meal reimbursement Sources of Strength	100.621.411.001.000	\$30.00
Alexandra Bates	Meal per diem Sources of Strength conference	100.621.411.001.000	\$30.00
Kami Michelli	Meal per diem Sources of Strength conferences	100.621.411.001.000	\$30.00
Zions Control Account-Kimberly Schools	EXPO Dry Erase Markers with Ink Indicator, Chisel Tip, Green, Box of 12	100.515.410.300.500	\$29.85
Norco Inc	Safety Glasses (Pearl Frame)	100.515.410.300.105	\$29.58
Zions Control Account-Kimberly Schools	11/4/2021 Amazon purchase for art markers/colored oencils	100.515.410.200.000	\$29.50
Zions Control Account-Kimberly	10/18/2021 Ridley's purchase for Nutrition	100.515.410.200.000	\$28.96

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Business Techs Inc	Inv# 107955 11/4/2021 Duplicator Ink	100.512.322.102.000	\$28.85
Chalk's Truck Parts Inc	Transpec Stop Arm Gasket R.H.	100.681.420.000.000	\$28.32
Zions Control Account-Kimberly Schools	IMEA Membership - Matt Belliston	100.515.410.300.225	\$28.00
Zions Control Account-Kimberly Schools	Nordic Ware Natural Aluminum Commercial Baker's Half Sheet, 2-Pack, Silver	100.515.410.300.575	\$26.65
Zions Control Account-Kimberly Schools	Amazon Basics 6-Piece Nonstick, Carbon Steel Oven Bakeware Baking Set	100.515.410.300.575	\$25.99
Zions Control Account-Kimberly Schools	National Geographic Yearly Subscription (digital & hard copy) for KHS Library	100.622.434.300.000	\$25.44
Intermountain Gas Company	Trans natural gas - October 2021	100.681.330.000.000	\$25.14
Business Techs Inc	Toshiba/e-Studio 305 Meter Read	100.515.322.300.000	\$25.00
Primary Therapy Source	8/30/2021 remainder of bill paid	257.521.320.100.000	\$24.36
Northwest Equipment Sales Inc	Air line fittings for 136	100.681.420.000.000	\$24.34
Zions Control Account-Kimberly Schools	Logitech H390 Wired Headset, Stereo Headphones with Noise-Cancelling Microphone, USB, In-Line Controls, PC/Mac/Laptop - SES SPED	245.656.414.000.000	\$23.97
Norco Inc	S-Argon	100.515.410.300.105	\$23.90
Zions Control Account-Kimberly Schools	10/26/21 Ridley's purchase for Science	100.515.410.200.000	\$23.74
Bryson Sales & Service Inc	Ignition Electrode Webasto bus 101	100.681.420.000.000	\$23.61
Norco Inc	200 Amp Electrode Holder	243.515.410.310.000	\$23.59
Zions Control Account-Kimberly	Elements of Literature book	259.521.410.000.915	\$23.09

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Norco Inc	AR	100.515.410.300.105	\$22.67
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$22.47
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$22.47
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$22.47
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$22.47
Zions Control Account-Kimberly Schools	Cotiny 20 Pieces Transparent Spinners Math Game Spinner with Arrow Spinners for School Math Teaching and Party Games (Color Set 1)	100.515.410.300.450	\$21.97
Norco Inc	s-25% CO2/AR	100.515.410.300.105	\$21.71
Zions Control Account-Kimberly Schools	5LB Poly Hex Dumbbell - Pair	100.515.410.300.350	\$20.00
Zions Control Account-Kimberly Schools	Hamilton Beach 6-Speed Electric Hand Mixer, Beaters and Whisk, with Snap-On Storage Case, White	100.515.410.300.575	\$19.99
Zions Control Account-Kimberly Schools	Volt tester	100.663.410.000.000	\$19.96
Zions Control Account-Kimberly Schools	Tribal Cooking Metal Measuring Cups and Spoons Set - 8 Pieces - Professional Stainless Steel - Measuring Spoons Set - Measure Dry or Liquid Ingredients - Measuring Cups Sets for Baking and Cooking	100.515.410.300.575	\$19.94
Gem State Paper & Supply Company	Dispensing pump	100.661.410.000.000	\$19.86
Zions Control Account-Kimberly Schools	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inches, 100-pack (Clear)	100.515.410.300.575	\$19.76
Zions Control Account-Kimberly Schools	Amazon purchase 11/3/21 Domino Blocks	100.515.410.200.000	\$18.99

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Norco Inc	Shade 5 Soft Sided Goggles	100.515.410.300.105	\$17.41
Culligan Water Conditioning	drinking water - tech	245.656.410.000.000	\$16.00
Harvey's Office Plus	Paper for bus routes	100.681.421.000.000	\$15.98
Norco Inc	K-Oxy	100.515.410.300.105	\$15.80
Zions Control Account-Kimberly Schools	Gas valve	100.664.410.000.000	\$15.29
Zions Control Account-Kimberly Schools	Parking Sources of Strength	100.621.411.001.000	\$15.00
Zions Control Account-Kimberly Schools	Parking ISN	100.632.380.000.000	\$15.00
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read	100.515.322.300.000	\$12.41
Zions Control Account-Kimberly Schools	Kraft Kitchen - College App Week (Target)	100.611.410.300.000	\$12.31
Idaho Springs Water Co	Trans drinking water	100.681.421.001.000	\$11.99
Idaho Springs Water Co	Maintenance drinking water	100.663.410.000.000	\$11.99
Mason's Trophies & Gifts	key chain Teacher Spotlight	100.651.410.000.000	\$10.00
Zions Control Account-Kimberly Schools	Moolah - College App Week (Target)	100.611.410.300.000	\$9.99
Zions Control Account-Kimberly Schools	postage	100.651.351.000.000	\$8.70
Lowe's Business Account	Scotch blue painter's tape .94	100.663.410.000.000	\$8.52
Zions Control Account-Kimberly Schools	Elements of literature book	259.521.410.000.915	\$8.49
Northwest Equipment Sales Inc	Air Line Fittings for bus 136	100.681.420.000.000	\$7.81

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Janet Soto Canales	State Migrant training mileage reimbursement	253.512.380.000.000	\$7.56
Kimberly Middle School	11/3/2021- USPS - verified mailing of SPED docs	257.521.410.200.000	\$7.38
Kimberly Middle School	10/27/2021 - USPS - verified mailing SPED docs	257.521.410.200.000	\$7.38
Zions Control Account-Kimberly Schools	Kraft Kitchen - College App Week (Target)	100.611.410.300.000	\$7.29
Zions Control Account-Kimberly Schools	Elements of literature book	259.521.410.000.915	\$7.08
Chalk's Truck Parts Inc	Transpec Stop Arm Gasket L.H.	100.681.420.000.000	\$6.72
Zions Control Account-Kimberly Schools	6 Pcs Handle Grip Nail Brush, Nail Cleaning Brushes for Toes and Fingernail	100.515.410.300.575	\$5.95
Zions Control Account-Kimberly Schools	Red Vines - College App Week (Target)	100.611.410.300.000	\$5.94
Zions Control Account-Kimberly Schools	Reese's - College App Week (Target)	100.611.410.300.000	\$4.50
Grover Electric and Plumbing Supply	Orbit IRRI - 1/2" Pvc Slip x 3/4" Female Hose Thread Swivel	100.515.410.300.125	\$3.78
Bryson Sales & Service Inc	Knob, Temperature Control (bus 136)	100.681.420.000.000	\$3.54
Grover Electric and Plumbing Supply	Mueller / - 1/2" Copper Make Adapter	100.515.410.300.125	\$1.38
Zions Control Account-Kimberly Schools	Maruchn Soup - College App Week (Target)	100.611.410.300.000	\$0.99
Grand Total:			\$299,455.75

End of Report