

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Residence Inn Boise Downtown City Center	Hotel Rooms - AWARE grant training Boise. 26 participants - 2 nights	100.621.411.001.000	\$7,222.11
Day Treatment Youth Services LLC	Slot fee 2021/2022 school year	257.521.320.102.000	\$5,500.00
Zions Control Account-Kimberly Schools	Preschool Library	259.522.410.000.920	\$5,027.61
Zions Control Account-Kimberly Schools	School supplies for Migrant - notebooks, gel pens, backpacks, sharpies, dry erase, ziploc bags, binders	253.512.410.000.000	\$1,228.29
Zions Control Account-Kimberly Schools	15 qty: Kaplan Early Learning 20" KMotion Stool	259.521.410.000.915	\$749.25
Kimberly High School	Bus Cleaning - Boys & Girls Soccer	100.681.390.000.000	\$700.00
St Luke's Health System	New employee drug screens	100.651.317.000.000	\$630.00
Renter Center	Mini excavator rental	100.663.320.000.000	\$572.40
VISA-DL EVANS	Kimochis Educator Tool Kit	257.521.411.200.000	\$569.78
Hanson Janitorial Supply Inc	Labor for Tenant repair	100.661.410.000.000	\$483.00
Residence Inn Boise Downtown City Center	IASE Hotel White + parking	100.641.383.000.000	\$428.00
Residence Inn Boise Downtown City Center	IASA Hotel Schvaneveldt + parking	100.632.380.000.000	\$428.00
Day Treatment Youth Services LLC	August transport Summer Program	100.681.395.000.000	\$422.40
Residence Inn Boise Downtown City Center	IASA Hotel Schroeder	100.632.380.000.000	\$398.00
Residence Inn Boise Downtown City Center	IASA Hotel Murillo	100.641.381.000.000	\$398.00
Residence Inn Boise Downtown City Center	IASA Hotel McCashland	100.641.381.000.000	\$398.00

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Residence Inn Boise Downtown City Center	IASA Hotel Hill	100.641.380.102.000	\$398.00
Residence Inn Boise Downtown City Center	IASA Hotel Garner	100.641.380.100.000	\$398.00
Residence Inn Boise Downtown City Center	IASA Hotel Bright	100.641.382.000.000	\$398.00
Residence Inn Boise Downtown City Center	IASA Hotel Ahern	100.641.383.000.000	\$398.00
Zions Control Account-Kimberly Schools	Exploring Science Classroom Kits	257.521.411.300.000	\$371.24
Zions Control Account-Kimberly Schools	Exploring Science Classroom Kits	257.521.411.200.000	\$371.24
Zions Control Account-Kimberly Schools	Exploring Science Classroom Kits	257.521.411.102.000	\$371.23
Zions Control Account-Kimberly Schools	Exploring Science Classroom Kits	257.521.411.100.000	\$371.23
Idaho Assn of School Administrators	Project Leadership Registration 2021 Murillo	100.641.381.000.000	\$325.00
Zions Control Account-Kimberly Schools	STEM Curriculum pkg purchased 7/21/2021 from The Printlab.. Reimburesment to follow from Kimberly Foundation Grant	100.515.410.200.000	\$299.00
CenturyLink	MS Telephone	100.515.350.200.000	\$295.47
CenturyLink	KES Telephone	100.512.350.100.000	\$295.47
CenturyLink	HS Telephone	100.515.350.300.000	\$295.47
CenturyLink	DO Telephone	100.515.350.300.000	\$295.47
Zions Control Account-Kimberly Schools	Camlock drawer lock	100.664.410.000.000	\$280.40

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	order # 111-1271126-3837860 Standing desks for office (two)	100.515.410.200.000	\$279.98
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read	100.515.322.300.000	\$265.26
Zions Control Account-Kimberly Schools	Fit Right 8 level magnetic Resistance Cardio Exercise Bide with desk workstation	259.521.410.000.915	\$259.99
St Luke's Health System	Drivers DOT and drug screen	100.681.260.000.000	\$257.00
Kimberly High School	Bus Cleaning - Music Club	100.681.390.000.000	\$250.00
Zions Control Account-Kimberly Schools	Supplies for Migrant program, scissors, notebooks, paper, binders, sharpeners	253.512.410.000.000	\$247.35
CDW Government Inc	Lenovo Thinkcentre tiny in one monitor	100.621.410.100.000	\$239.68
Zions Control Account-Kimberly Schools	MVPT-4 kit - assessments- Western Psych Services	259.521.410.000.915	\$226.20
Leonard Petroleum Equipment	Work done on the fuel tanks at the bus gaurage. GPI meter covered under warranty. Cost is for Labor, travel & parts to put back together.	100.681.390.000.000	\$221.64
VISA-DL EVANS	Beery VMI Teaching Materials Starter Kit	257.521.411.300.000	\$217.30
TFS Leasing	Toshiba/e-Studio 5508A, 07/15/21-08/14/21 Lease	100.515.322.300.000	\$212.00
Kimberly High School	Bus Cleaning - Mountain Bike Club	100.681.390.000.000	\$200.00
Residence Inn Boise Downtown City Center	IASA Hotel Larsen	100.641.380.102.000	\$199.00
Residence Inn Boise Downtown City Center	IASA Hotel Larsen	100.641.380.100.000	\$199.00
Site One Landscape Supply, LLC	Rainbird 5004 sprinkler	420.665.520.000.125	\$168.72
Zions Control Account-Kimberly Schools	APC UPS, 1500VA UPS Battery Backup & Surge Protector, BX1500M Backup Battery, AVR, Dataline Protection and	245.656.414.000.000	\$164.99

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Vendor	Detail Line Description	Account	Total
	LCD Display, Back-UPS Pro Uninterruptible Power Supply		
Zions Control Account-Kimberly Schools	SensaCalm Sensory Weighted Lap Pad - 4 qty	259.521.410.000.915	\$159.80
VISA-DL EVANS	2021 IHSAA Hall of Fame dinner	100.632.380.000.000	\$152.00
Gem State Paper & Supply Company	18" finish mop head	100.661.410.000.000	\$149.85
Zions Control Account-Kimberly Schools	SensaCalm Cuddle Fleece Weighted Lap Pad - 3qty	259.521.410.000.915	\$149.85
Zions Control Account-Kimberly Schools	Costco 8/06/2021 Office Supplies	100.512.410.102.000	\$148.40
Ferguson Enterprises Inc	Toilet	420.664.540.000.125	\$148.30
Toshiba Financial Services	Invoice #5016061008 Invoice Date 07/22/2021 Teacher Workroom	100.512.322.100.000	\$140.00
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read	100.515.322.300.000	\$138.38
Zions Control Account-Kimberly Schools	Supplies for Summer PD to be Split with the Middle School (Costco)	271.621.410.000.000	\$130.67
Zions Control Account-Kimberly Schools	Costco purchase 7/19/21 Summer Teacher Professional Development, combined with High School. Shared expenses	271.621.410.000.000	\$130.67
Rock Creek Power	Cleaned pellet stove chimney	100.663.320.000.000	\$130.50
CenturyLink	SES Telephone	100.512.350.102.000	\$121.68
Zions Control Account-Kimberly Schools	3 of E-Z Keyboard English-alpha order	257.521.411.100.000	\$120.00
Butte Irrigation Inc	Repair coupler 4x16	420.665.520.000.125	\$115.87
VISA-DL EVANS	Summer Crew lunch supplies-Costco	100.651.410.000.000	\$111.05

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	TACL 4 Examiner's Manual	259.521.410.000.915	\$107.00
Road Work Ahead Construction Supply	Signage for suburban	100.663.410.000.000	\$100.00
Zions Control Account-Kimberly Schools	Costco, 08/06/2021, Medical and office supplies	100.512.410.100.000	\$95.92
Zions Control Account-Kimberly Schools	BRIEF2 Teacher Form (pack of 25)	259.521.410.000.915	\$93.00
Zions Control Account-Kimberly Schools	BRIEF2 Parent Form (pack of 25)	259.521.410.000.915	\$93.00
GNXCOR Inc.	Maintenance Care - Sept 2021	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care - Sept 2021	100.663.410.000.000	\$89.99
Zions Control Account-Kimberly Schools	Pizza for KHS 9th Grade Registration Night Helpers and Student Council (Dominoes)	100.515.410.300.000	\$89.42
Zions Control Account-Kimberly Schools	Costco, 07/31/2021, Snacks for Personal Development	100.512.410.100.000	\$83.62
Michelle Schutt	Walmart supplies for RISE - Book bins and caddies	234.632.410.000.000	\$81.50
St Luke's Health System	Mechanic DOT and drug screen	100.681.260.000.000	\$74.00
VISA-DL EVANS	Funeral floral arrangement RH	100.651.410.000.000	\$73.60
Hanson Janitorial Supply Inc	5 inch wheel	100.661.410.000.000	\$70.20
CenturyLink	Trans phone line	100.681.330.000.000	\$65.66
CenturyLink	HS fax line	100.515.410.300.000	\$65.66
Michelle Schutt	Select Source - paint supplies for RISE - primer & paint	234.632.410.000.000	\$60.83
Zions Control Account-Kimberly	Freight	259.521.410.000.915	\$59.68

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Schools			
Zions Control Account-Kimberly Schools	Costco 08/06/2021 Nurses Station Supplies	100.512.410.102.000	\$59.15
Zions Control Account-Kimberly Schools	School supplies, first aid , kleenix, receipt date is 8/6/21	100.515.410.200.000	\$55.96
Zions Control Account-Kimberly Schools	Office Depot 8/2/2021 Office Supplies	100.512.410.102.000	\$53.58
Watts Hydraulics & Repair	Hydraulic hose repair	100.663.320.000.000	\$50.98
Gem State Paper & Supply Company	13" red scrub pads	100.661.410.000.000	\$50.76
VISA-DL EVANS	Zoom subscription July 2021	100.651.410.000.000	\$50.00
Zions Control Account-Kimberly Schools	Salads for district lunch	100.651.410.000.000	\$49.98
ToreUp	Shredding/recycling service	100.651.320.000.000	\$45.00
JW Pepper & Son Inc	Sing, Sing, Sing - Band Music	100.515.410.300.210	\$44.52
Zions Control Account-Kimberly Schools	Brief2 Parent Scoring Summary	259.521.410.000.915	\$40.00
Zions Control Account-Kimberly Schools	BRIEF@ Teacher Scoring Summary (pad of 25)	259.521.410.000.915	\$40.00
Zions Control Account-Kimberly Schools	Oteymart Balance Beam Folding Gymnastics Beam for home training	259.521.410.000.915	\$39.49
Butte Irrigation Inc	Tee bottom, 4x3	420.665.520.000.125	\$37.03
Harvey's Office Plus	Swingline Eco Version Standard Stapler. 15 Sheets Capacity - 210 Staple Capacity - Full Strip - 1/4" Staple Size - Black	100.515.410.300.000	\$35.97
Business Techs Inc	Toshiba/e-Studio 305 Meter Read	100.515.322.300.000	\$35.01
VISA-DL EVANS	donuts for secretary meeting	100.651.410.000.000	\$34.50

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Rldley's supplies & snacks for summer school -	257.521.410.100.000	\$31.84
Reed McCashland	parking IASA conference reimbursement	100.641.381.000.000	\$30.00
Zions Control Account-Kimberly Schools	USB to dual HDMI adapter	100.651.410.000.000	\$28.99
Zions Control Account-Kimberly Schools	Walgreens 8/06/2021 1st aid supplies: eye wash, bandaids and bandages	100.512.410.102.000	\$27.54
Zions Control Account-Kimberly Schools	White vinegar	100.661.410.000.000	\$25.95
Zions Control Account-Kimberly Schools	Balloons for In-Person Registration Week at KHS (Zurchers)	100.515.410.300.000	\$23.50
Mason's Trophies & Gifts	Name plates for new employees	100.515.410.200.000	\$22.85
Hanson Janitorial Supply Inc	Switch	100.661.410.000.000	\$21.00
Ferguson Enterprises Inc	Toilet seat	420.664.540.000.125	\$19.59
Michelle Schutt	Walmart supplies for RISE - notebooks	234.632.410.000.000	\$18.69
Mason's Trophies & Gifts	Names plates for employees	100.515.410.200.000	\$11.20
Zions Control Account-Kimberly Schools	Office Depot 8/2/2021	100.512.410.102.000	\$9.99
VISA-DL EVANS	rolls for district lunch	100.651.410.000.000	\$9.51
Zions Control Account-Kimberly Schools	Foreign exchange rate transaction fee from The Printlab purchase 7/21/21.	100.515.410.200.000	\$8.97
VISA-DL EVANS	chinet cutlery	100.651.410.000.000	\$8.45
Business Techs Inc	Toshiba/e-Studio 556 Meter Read	100.515.322.300.000	\$2.92

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Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Returned - Aquasport 2 part wood floor finish	100.661.410.000.000	(\$5,544.75)
Grand Total:			\$32,844.43
End of Report			