

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
United Oil	Deisel (Dyed) for all buses	100.681.422.000.000	\$5,651.86
St Luke's Health System	Athletic Training Service Jan 2022	100.531.320.300.000	\$2,500.00
Ednetics	Cloud hosted virtual environment	245.656.314.000.000	\$850.00
Zions Control Account-Kimberly Schools	Registration - ID Threat Assessment Conference -Murillo & Bates	277.510.320.000.000	\$790.00
OK Points Tire Twin Falls	N57511225H 11/R22.5 Power King Navitrac N575 Open Shoulder Drive 16 Ply tires for bus 199	100.681.390.000.000	\$657.46
United Oil	Gas (Regular) for buses	100.681.422.000.000	\$573.89
Mower Office Systems	Invoice # 52037 Ink Supply for Office Printer 2 black @\$ 145.00 1 blue @\$ 139.00 & 1 yellow @ \$139.00	100.515.322.200.000	\$568.00
Caxton Printers LTD	Order #30990/00 Office paper supplies, sharpie markers, classroom folders, replenish supply or tape dispensers, staplers, paper clips, binder clips	100.515.410.200.000	\$557.37
Bryson Sales & Service Inc	Door side windshield for bus 177	100.681.420.000.000	\$498.87
St Lukes Health System	New employee drug screening	100.651.317.000.000	\$355.00
Bryson Sales & Service Inc	Control Unit bus spares & bus 157	100.681.420.000.000	\$353.29
St Lukes Health System	Driver's drug screenings and DOT physicals	100.681.260.000.000	\$338.00
Business Techs Inc	Inv# 109597 Date 1/31/2022 Copier 4234	100.512.322.102.000	\$321.95
Zions Control Account-Kimberly Schools	2/8/22 JW Pepper music: 6 songs sheet sets for band class	100.515.410.200.000	\$315.15
Zions Control Account-Kimberly Schools	STEM grant - filament for 3D printer	100.515.550.200.000	\$305.49
CenturyLink	MS Telephone	100.515.350.200.000	\$290.61

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CenturyLink	KES Telephone	100.512.350.100.000	\$290.61
CenturyLink	HS Telephone	100.515.350.300.000	\$290.61
CenturyLink	DO Telephone	100.515.350.300.000	\$290.61
Toshiba Financial Services	Copier Lease Inv# ...2710 due 3/6/2022	100.512.322.102.000	\$286.50
Black Box Network Services	Service on speakers at SES	420.664.540.000.000	\$270.00
Business Techs Inc	Inv# 109598 Date 1/31/2022 Copier 4232	100.512.322.102.000	\$264.45
Kimberly School District-Food Service	Trauma Sensitive Practices- training supplies	100.621.411.001.000	\$220.50
Ruben Murillo	PD Supervisor Eval Course credit reimbursement	100.641.290.000.000	\$200.00
Bryson Sales & Service Inc	Smartemp Control (Webasto) bus 157 & spares	100.681.420.000.000	\$161.00
Western Mountain Bus Sales Inc	Reverse light for Thomas C2's bus 176 & 157. Spare	100.681.420.000.000	\$136.00
Zions Control Account-Kimberly Schools	Westgate Las Vegas- PSUG lodging Elara Smith. Advanced Security Deposit.	245.656.380.000.000	\$134.92
CenturyLink	RRISE phone line February 2022	100.651.320.000.000	\$129.66
Business Techs Inc	Invoice # 109664 Date 2/3/2022 Standard Duplicator Ink	100.512.322.102.000	\$115.40
Zions Control Account-Kimberly Schools	Gimars Large Smooth Superfine Fibre Memory Foam Ergonomic Mouse Pad Wrist Rest Support - Mousepad with Nonslip Base for Laptop, Computer, Gaming & Office - Tech CTE	243.515.550.370.000	\$107.38
Rush Truck Centers of Idaho Inc	Oil Filter (bus177)	100.681.420.000.000	\$105.80
Zions Control Account-Kimberly Schools	1/31/22 Teachers Pay Teachers for Jamie Hyatt	100.515.410.200.000	\$103.47

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Mary Ann Hufstetler	Credit Reimbursement EPPS50745	100.512.290.100.000	\$100.00
Mower Office Systems	Canon cartridge High Yield Yellow Toner Cartridge	100.512.322.102.000	\$99.00
Wells Fargo Vendor Financial Services	Copier Cabinet Inv# ...5980 Due 2/28/2022	100.512.322.102.000	\$95.00
O'Reilly Auto Parts	Head Lamp bulb (pack of 2) for buses	100.681.420.000.000	\$91.18
GNXCOR Inc.	Maitneance Care - maintenance	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care - tech	245.656.314.000.000	\$89.99
Mower Office Systems	Service Call on Canon LB712 1/3/2022	100.512.322.102.000	\$85.00
Bryson Sales & Service Inc	Flame Detector bus spares & bus 157	100.681.420.000.000	\$81.51
Tacoma Screw	Irwin 24" 440-404 - 2 qty	243.515.410.310.000	\$76.30
Mower Office Systems	Invoice #52055 Black Ink Cartridge for Keyboarding lab printer	100.515.322.200.000	\$75.00
Mower Office Systems	Invoice #52023 Magenta Toner Cartridge	100.515.410.200.000	\$70.00
Kimberly High School	2/11/22 Migrant - activitiy cards (2) for students in sports P.O. # 4788	253.512.410.000.000	\$70.00
Bryson Sales & Service Inc	Iuertia Switch	100.681.420.000.000	\$65.51
CenturyLink	Trans phone line	100.681.330.000.000	\$64.58
CenturyLink	HS fax line	100.515.410.300.000	\$64.58
Harvey's Office Plus	Scotch 3/4"W Magic Tape. 27.78 yd Length x 0.75" Width - 1" Core - 24 / Pack - Matte Clear	100.515.410.300.000	\$59.99
Zions Control Account-Kimberly Schools	Music - Zombie Stomp, Danza Africana Score	100.515.410.200.000	\$56.18

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon order#...0258 02/10/22 reward pencil	100.512.410.102.000	\$54.97
Zions Control Account-Kimberly Schools	SJOLOON Black and Gold Backdrop Golden Spots Backdrop Vinyl Photography Backdrop Vintage Abstract Background for Family Birthday Party Newborn Studio Props 11547(10x10FT) - Tech CTE	243.515.550.370.000	\$49.98
Western Mountain Bus Sales Inc	12 volt relay for webastos spare parts	100.681.420.000.000	\$49.70
Diamond Laundry, Inc.	Shop rags and Coverall's invoice 63829 1-27-2022	100.681.393.000.000	\$48.80
Zions Control Account-Kimberly Schools	2/7/22 Amazon 400 ct colored dice for Mrs. Powell Science classes	100.515.410.200.000	\$47.99
OK Points Tire Twin Falls	Balance Beads - 10oz / pk for bus 199	100.681.390.000.000	\$41.90
Zions Control Account-Kimberly Schools	Logitech M720 Triathlon Multi-Device Wireless Mouse, Bluetooth, USB Unifying Receiver, 1000 DPI, 6 Programmable Buttons, 2-Year Battery, Compatible with Laptop, PC, Mac, iPadOS - Black - Tech CTE	243.515.550.370.000	\$39.99
Harvey's Office Plus	Brother 1/2" Black/White TZe Laminated Tape Value Pack. 1/2" - Black, White - 2 / Pack	100.515.410.300.000	\$34.79
Zions Control Account-Kimberly Schools	Snacks for Driver's meeting 2-8-2022	100.681.421.000.000	\$34.00
Northwest Equipment Sales Inc	Air hose bus 136	100.681.420.000.000	\$33.80
OK Points Tire Twin Falls	DSMT, MT, Switch-Med TRK	100.681.390.000.000	\$32.50
Harvey's Office Plus	Hammermill Paper for Copy 8.5x11 Laser, Inkjet Colored Paper - Pink - Recycled - 30%. Letter - 8 1/2" x 11" - 20 lb Basis Weight - Smooth - 500 / Ream - SFI	100.515.410.300.000	\$30.18
Harvey's Office Plus	Hammermill Paper for Copy 8.5x11 Laser, Inkjet Colored Paper - Blue - Recycled - 30%. Letter - 8 1/2" x 11" - 20 lb Basis Weight - Smooth - 500 / Ream - SFI	100.515.410.300.000	\$30.18

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Rush Truck Centers of Idaho Inc	Coolant Tem Sensor (bus 175)	100.681.420.000.000	\$27.90
Zions Control Account-Kimberly Schools	4M Mega Hydraulic Arm Robotic Science Kit	100.515.411.200.000	\$24.99
Zions Control Account-Kimberly Schools	Amazon order# ... 1860 1/17/2022 First Aid Supplies	100.512.410.102.000	\$24.94
Carla Hogue	mileage reimbursement - Co-op meeting Jerome	290.710.380.000.000	\$23.40
Zions Control Account-Kimberly Schools	Lenboes Laptop Left/Right LCD Hinge Cover Parts Replacement for HP Chromebook 11 G8 EE L89769-001	245.656.414.000.000	\$22.98
Harvey's Office Plus	Invoice 40947-001- signature stamp for Reed McCashland	100.515.410.200.000	\$21.95
Zions Control Account-Kimberly Schools	Puffs Plus Lotion Facial Tissues, 10 Cubes, 52 Tissues Per Box (520 Tissues Total)	245.656.410.000.000	\$21.48
Zions Control Account-Kimberly Schools	Fiskars 1/4 Inch Hand Punch, Heart and Star Combo Bundle - KHS Office Use	100.515.410.300.000	\$20.49
Zions Control Account-Kimberly Schools	2/10/22 Walgreens Migrant Valentines	253.512.410.000.000	\$19.95
Zions Control Account-Kimberly Schools	Drinks for Driver's meeting 2-8-2022	100.681.421.000.000	\$18.06
Harvey's Office Plus	Hammermill Paper for Copy 8.5x11 Laser, Inkjet Colored Paper - Canary - Recycled - 30%. Letter - 8 1/2" x 11" - 20 lb Basis Weight - Smooth - 500 / Ream - SFI	100.515.410.300.000	\$17.98
Harvey's Office Plus	Pilot G2 Premium Gel Ink Pen Refills. 0.70 mm, Fine Point - Black Ink - Smear Proof - 2 / Pack	100.515.410.300.000	\$16.14
Harvey's Office Plus	Business Source Jumbo Nonskid Paper Clips. Jumbo - 1000 / Pack - Silver - Steel	100.515.410.300.000	\$15.59
Mason's Trophies & Gifts	Invoice 96723 - Name plate for office of School Clinician	100.515.410.200.000	\$14.45
O'Reilly Auto Parts	De-Icer Washer Fluid all buses	100.681.420.000.000	\$12.98

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Zions Control Account-Kimberly Schools	Amazon order#...0258 02/10/22 letter opener	100.512.410.102.000	\$11.99
Harvey's Office Plus	Dataproducts R3027 Ribbon. Black, Red - 1 Each	100.515.410.300.000	\$11.97
Zions Control Account-Kimberly Schools	Xstamper Approved Title Stamp for HS Office Use	100.515.410.300.000	\$11.55
Northwest Equipment Sales Inc	Bulkhead fitting bus 103	100.681.420.000.000	\$11.51
Harvey's Office Plus	Sharpie Precision Permanent Markers. Ultra Fine Marker Point - Narrow Marker Point Style - Black Alcohol Based Ink - 12 / Dozen	100.515.410.300.000	\$11.49
Select Source Inc	January PO for Transportation shop	100.681.420.000.000	\$10.98
Northwest Equipment Sales Inc	90 degree male air fitting	100.681.420.000.000	\$10.28
Harvey's Office Plus	SKILCRAFT AccuStamp Refill Ink. 1 Each - Blue Ink - 0.35 fl oz	100.515.410.300.000	\$10.08
Kimberly School District-Food Service	Sources of Strength supplies	100.621.411.001.000	\$10.00
Zions Control Account-Kimberly Schools	Amazon order# ... 1860 1/17/2022	100.512.410.102.000	\$9.99
Zions Control Account-Kimberly Schools	Amazon order# ... 1860 1/17/2022 first aid supply	100.512.410.102.000	\$8.71
Zions Control Account-Kimberly Schools	2/10/22 Smiths Migrant Valentines	253.512.410.000.000	\$8.37
Zions Control Account-Kimberly Schools	Amazon order# ... 1860 1/17/2022 First Aid Supply	100.512.410.102.000	\$7.99
Harvey's Office Plus	Business Source Premium Quality Rubber Bands. 3.5" Length - 250 mil Thickness - 106 / Pack - Natural	100.515.410.300.000	\$7.47
Harvey's Office Plus	Gorilla Super Glue Gel. 0.53 oz - 1 Each - Clear	100.515.410.300.000	\$5.99
O'Reilly Auto Parts	Mini Lamp (Box of 10) all buses spares	100.681.420.000.000	\$4.24

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Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Elmer's ROSS 4 oz Bottle Rubber Cement with Brush. 4 oz - 1 Each - Brown	100.515.410.300.000	\$3.79
O'Reilly Auto Parts	Dielectric Grease all buses	100.681.420.000.000	\$2.99
<b>Grand Total:</b>			<b>\$20,359.11</b>

End of Report