

## Kimberly School District

Fiscal Year: 2022-2023

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Starr Corporation	Middle School Family Restroom Project	420.664.540.000.000	\$43,567.00
Starr Corporation	Kitchen window for serving - Round building	420.664.540.000.000	\$16,051.00
On the Ball Plumbing LLC	Installation of 3 new water coolers	420.664.540.000.000	\$6,542.50
United Oil	Red dyed Diesel for buses	100.681.422.000.000	\$4,466.83
On the Ball Plumbing LLC	water coolers/bottle fillers, 2 for KES, 1 for Intermediate building	277.512.410.000.000	\$4,384.38
Day Treatment Youth Services LLC	student behavior services 2022-2023	257.521.315.300.000	\$3,750.00
Day Treatment Youth Services LLC	student behavior services 2022-2023	257.521.315.200.000	\$3,750.00
SSC Mechanical & HVAC LLC	KMS replaced compressor	277.515.320.000.000	\$2,667.00
Premier Truck Group	Labor	100.681.390.000.000	\$2,038.50
Brizee Heating & Air Conditioning	Replaced motor for HVAC (SES Room # 26)	100.664.320.000.000	\$1,594.76
United Oil	Unleaded gas for buses	100.681.422.000.000	\$1,528.49
Premier Truck Group	Exhaust Gaskets bus 157	100.681.390.000.000	\$1,501.12
Wilbur-Eillis Company	Glyphosate 4 plus	100.663.410.000.000	\$987.75
Heider Electric Inc.	Materials (Irrigation pump repair)	100.663.320.000.000	\$954.00
School Specialty	Classroom Select Laminate NeoClass Leg Activity Table, LockEdge, Kidney, 72 x 48	420.665.520.000.000	\$931.41
Heider Electric Inc.	Materials for exhaust fan repair (KES)	420.664.540.000.125	\$879.00
Hanson Janitorial Supply Inc	Repair mini auto scrubber	100.661.410.000.000	\$867.46
Rush Truck Centers of Idaho Inc	Powersteering pump bus 101	100.681.420.000.000	\$805.00

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Vendor	Detail Line Description	Account	Total
Wilbur-Eillis Company	2,4-D amine	100.663.410.000.000	\$720.90
Rush Truck Centers of Idaho Inc	Rear Brake Drums for bus 175	100.681.420.000.000	\$705.00
Hanson Janitorial Supply Inc	Cleanmax Vacuum cleaner with tools	100.661.410.000.000	\$635.98
Wilbur-Eillis Company	Piper (pre-emergant)	100.663.410.000.000	\$552.60
Heider Electric Inc.	Trouble shoot exhasut fan and fix cord on drinking fountain (KES) (Labor)	420.664.540.000.125	\$510.00
Heider Electric Inc.	Trouble shoot irrigation pump (Labor)	100.663.320.000.000	\$467.50
Dimond Designs	SOS t-shirts for KMS	100.621.411.001.000	\$440.30
Junior Library Guild	Audiobook High 12 Category (Grades 9+)	100.622.434.300.000	\$396.00
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$391.75
University of Oregon	SES SWIS Annual license	100.621.411.001.000	\$350.00
University of Oregon	RISE SWIS Annual license	100.621.411.001.000	\$350.00
University of Oregon	KMS SWIS Annual license	100.621.411.001.000	\$350.00
University of Oregon	KHS SWIS Annual license	100.621.411.001.000	\$350.00
University of Oregon	KES SWIS Annual license	100.621.411.001.000	\$350.00
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read	100.515.322.300.000	\$334.91
SSC Mechanical & HVAC LLC	Repair and clean ice machine (KHS)	100.664.410.000.000	\$321.00
University of Oregon	SES CICO-SWIS Annual License	100.621.411.001.000	\$320.83
University of Oregon	KMS CICO-SWIS Annual License	100.621.411.001.000	\$320.83

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University of Oregon	KHS CICO-SWIS Annual License	100.621.411.001.000	\$320.83
Harvey's Office Plus	Astrobrights Inkjet, Laser printable multipurpose card - solar yellow	100.651.410.000.000	\$311.88
CenturyLink	HS Telephone	100.515.350.300.000	\$311.36
CenturyLink	DO Telephone	100.515.350.300.000	\$311.36
CenturyLink	MS Telephone	100.515.350.200.000	\$311.35
CenturyLink	KES Telephone	100.512.350.100.000	\$311.35
Wilbur-Eillis Company	Efficax (Esterified seed oil)	100.663.410.000.000	\$295.00
Norco Inc	Welding Gloves	100.515.410.300.105	\$284.18
Junior Library Guild	NHp Category - Notification High Plus	100.622.434.300.000	\$274.96
Junior Library Guild	GHp Category - Graphic Novels High Plus	100.622.434.300.000	\$274.96
Junior Library Guild	CTH + Category - Current Trends High Plus	100.622.434.300.000	\$274.96
Business Techs Inc	Copier lease, #114392, e-Studio 5508A	100.512.322.100.000	\$262.60
Junior Library Guild	PGHp Category - PG High Plus	100.622.434.300.000	\$259.56
On the Ball Plumbing LLC	Repaired broken garbage disposal drain line	100.664.320.000.000	\$255.00
Junior Library Guild	SEp Category - Sports Elementary Plus	100.622.430.100.000	\$251.02
Select Source Inc	Misc Hardware and supplies	100.664.410.000.000	\$250.06
D & T Automotive	Replace door handle (GMC Pickup)	100.663.320.000.000	\$245.53
Wilbur-Eillis Company	Denali	100.663.410.000.000	\$238.60

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Vendor	Detail Line Description	Account	Total
Junior Library Guild	SH Category - Sports High	100.622.434.300.000	\$235.68
Junior Library Guild	MEp Category - Mystery & Adventure Elementary Plus	100.622.430.100.000	\$234.92
TFS Leasing	Toshiba ES5508A Lease 09/15/22-10/14/22	100.515.322.300.000	\$222.60
Rush Truck Centers of Idaho Inc	Convov Mirror, Heated, Right hand side bus 175	100.681.420.000.000	\$215.00
Junior Library Guild	I Category - Independent Readers	100.622.430.100.000	\$201.36
Zions Control Account-Kimberly Schools	Debate Student Membership Dues (National Speech & Debate Association)	100.515.410.300.325	\$180.00
Business Techs Inc	Copier lease, #114584, SD-365	100.512.322.100.000	\$175.93
Columbia Electric Supply	Electronic ballast	100.664.410.000.000	\$161.00
Zions Control Account-Kimberly Schools	10- headsets for PC/laptop	100.621.412.001.000	\$159.90
Business Techs Inc	Copier lease, #114391, e-Studio 857	100.512.322.100.000	\$158.39
Zions Control Account-Kimberly Schools	REMO Shaker, Hand, Fruit' Style, 9-Piece Box, Assortment - HS Choir Supply	100.515.410.300.225	\$158.37
Business Techs Inc	Copier lease, #114393, e-Studio 2510AC	100.512.322.100.000	\$151.04
Norco Inc	Safety Glasses *Regular	100.515.410.300.105	\$150.30
Zions Control Account-Kimberly Schools	National Business Education Association Bronze Membership Dues for Advisory Travis Stastny	243.515.410.320.000	\$149.00
Zions Control Account-Kimberly Schools	National Business Education Association Bronze Membership Pro - Jennifer Bollinger	243.515.410.320.000	\$149.00
Toshiba Financial Services	Copier lease, Invoice #5021932854, 09/16/2022 - 10/15/2022	100.512.322.100.000	\$148.00

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Vendor	Detail Line Description	Account	Total
Columbia Electric Supply	Hubbell hand held controller	100.664.410.000.000	\$146.00
Norco Inc	Safety Glasses	100.515.410.300.000	\$143.84
Toshiba Financial Services	Copier lease. Invoice #5021943044, 10/06/2022-11/05/2022	100.512.322.100.000	\$140.00
CenturyLink	RISE telephone line	100.651.320.000.000	\$138.26
OK Auto Systems Inc	Alignment for bus 101 invoice 1989689	100.681.390.000.000	\$130.00
OK Auto Systems Inc	Alignment bus 223 invoice 1989888	100.681.390.000.000	\$130.00
OK Auto Systems Inc	Alignment bus 157 invoice 1989252	100.681.390.000.000	\$130.00
Road Work Ahead Construction Supply	Sign, directional, (Rise and Round bldg)	100.667.410.000.000	\$129.62
H.D. Fowler Company	4" pvc repair coupling	420.665.520.000.125	\$118.94
Hanson Janitorial Supply Inc	Vacuum bags	100.661.410.000.000	\$117.00
OK Auto Systems Inc	Repaired flat tire and service call for bus 211 invoice 1979663	100.681.390.000.000	\$111.37
Twin Falls Glass	Adjust ADA doors (Stricker)	420.664.540.000.105	\$105.00
Hanson Janitorial Supply Inc	Rearr squeegee	100.661.410.000.000	\$91.60
Culligan Water Conditioning	Solar salt delivered	100.664.410.000.000	\$91.50
Mower Office Systems	Ag Dept - Service call on Canon LBP253 printer (Porath)	100.515.410.300.000	\$89.99
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	ONCLOUD Upgraded Hammock Chair Stand Metal Swing Stand Frame, Heavy Duty Steel Hammock Stand Only for	100.515.410.300.575	\$89.97

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Vendor	Detail Line Description	Account	Total
	Porch, Backyard, Indoor or Outdoor, Antique Bronze Finish		
Heider Electric Inc.	Replaced breaker (Round bldg) Labor	420.665.520.000.125	\$85.00
Zions Control Account-Kimberly Schools	Association for Career & Technical Education Renewal Fees for Advisor Jennifer Bollinger	243.515.410.320.000	\$80.00
William T Irving Jr.	Security 9-2-22 football game 3 hrs@\$25/hr	100.667.320.000.000	\$75.00
Hanson Janitorial Supply Inc	Front squeegee	100.661.410.000.000	\$73.80
CenturyLink	Transportation phone line	100.681.330.000.000	\$69.19
CenturyLink	HS fax line	100.515.410.300.000	\$69.19
Zions Control Account-Kimberly Schools	KS AAA Batteries for Math Dept	100.515.410.300.450	\$65.96
Gem State Welders Supply Inc	Annual lease of #4 Acetylene tank	100.663.410.000.000	\$65.00
Gem State Welders Supply Inc	Annual leas of 125 CF Oxygen tank	100.663.410.000.000	\$65.00
Matthew Wirtz	Credit reimbursement - curriculum alignment	100.515.290.200.000	\$60.00
Zions Control Account-Kimberly Schools	Clear Round Glass Floral Bowls - Floral Design Class (Dollar Tree)	100.515.410.300.150	\$60.00
Zions Control Account-Kimberly Schools	Royal Norfolk Classic Black Stoneware Mugs, 12 oz. - Floral Design Class (Dollar Tree)	100.515.410.300.150	\$55.00
Zions Control Account-Kimberly Schools	PAPERAGE 36-Pack Composition Notebook Journals, Kraft Cover with Rainbow Spines, 120 Pages, Lined Paper, Small Size (8 in x 5.75 in) – for School, Office, or at-Home Use	100.515.410.300.575	\$53.95
Zions Control Account-Kimberly Schools	Amazon - Sharpie 24390235 Permanent Marker Ultra Fine Tip Black Ink 36/Box (2082960)	100.512.410.100.000	\$51.98
Zions Control Account-Kimberly Schools	Wood Mini Crate - Floral Design Class (Oriental Trading Co)	100.515.410.300.150	\$51.03

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Vendor	Detail Line Description	Account	Total
O'Reilly Auto Parts	Air filter	100.663.410.000.000	\$50.79
Gem State Paper & Supply Company	GP Force all purpose cleaner	100.661.410.000.000	\$50.54
D & B Supply Co - Twin Falls	A Fram Jack 5K	100.515.410.300.105	\$49.49
Kimberly School District-DL Evans	Bus driver meal per diem-Hispanic Leadership Summit 10/19/22	253.512.380.000.000	\$45.00
Zions Control Account-Kimberly Schools	Floral Craft Green Foam Block, 2.875 x 3.875 x 3.875 - Floral Design Class (Dollar Tree)	100.515.410.300.150	\$45.00
Road Work Ahead Construction Supply	Pot hole patch	100.663.410.000.000	\$43.32
Zions Control Account-Kimberly Schools	Amazon - Neenah Wausau Paper 22531 Astrobrights Color Paper, 8.5" x 11", 24 lb / 89 GSM, Solar Yellow, 500 Sheets	100.512.410.100.000	\$37.98
Junior Library Guild	JLG MARC Records	100.622.434.300.000	\$36.00
Zions Control Account-Kimberly Schools	Costco, AAA batteries	100.512.410.100.000	\$35.98
Zions Control Account-Kimberly Schools	Costco, AA batteries	100.512.410.100.000	\$35.98
Zions Control Account-Kimberly Schools	Amazon - Neenah Paper 22581 Color Paper, 24Lb, 8 1/2 X 11, Terra Green, 500 Sheets (Wau22581)	100.512.410.100.000	\$35.30
Zions Control Account-Kimberly Schools	Amazon - Swingline Stapler, Light Duty Desktop Stapler, 20 Sheet Capacity, Black (S7040501)	100.512.410.100.000	\$33.54
Zions Control Account-Kimberly Schools	Amazon - Astrobrights Color Paper, 8.5 x 11 , 24 lb/89 GSM, Orbit Orange, 500 Sheets (22561)	100.512.410.100.000	\$33.54
Zions Control Account-Kimberly Schools	Amazon - Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, Cosmic Orange, 500 Sheets (22651)	100.512.410.100.000	\$33.18
Zions Control Account-Kimberly Schools	Amazon - Staples 490947 Pastel Colored Copy Paper 8 1/2-Inch X 11-Inch Blue 500/Ream (14786)	100.512.410.100.000	\$31.88
Zions Control Account-Kimberly	3 in Smooth Foam Balls - Floral Design Class (Oriental	100.515.410.300.150	\$29.96

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Vendor	Detail Line Description	Account	Total
Schools	Trading Co)		
Zions Control Account-Kimberly Schools	Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, 2,000 Sheets of Loose-Leaf Paper for 3 Ring Binders, 4 Packs of 500, White (62331)	100.515.410.300.575	\$28.72
Business Techs Inc	Toshiba/e-Studio 556 Meter Read	100.515.322.300.000	\$28.47
Business Professionals of America	National Chapter Advisor Dues - Bollinger/Stastny	243.515.380.320.000	\$28.00
Business Techs Inc	Toshiba/e-Studio 305 Meter Read	100.515.322.300.000	\$26.35
Grover Electric and Plumbing Supply	Mesh stainless steel strainer	100.664.410.000.000	\$25.20
D & B Supply Co - Twin Falls	5IN Polyu SWV Plate Caster	100.515.410.300.105	\$24.99
Rush Truck Centers of Idaho Inc	Power steering pump gasket bus 101	100.681.420.000.000	\$24.90
Norco Inc	Aluminum Grinding Wheels	100.515.410.300.105	\$24.45
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read	100.515.322.300.000	\$24.18
Clearwater Power Equipment, LLC	Ignition switch for Hustler mower	100.663.410.000.000	\$22.70
Business Professionals of America	ID Chapter Advisor State Dues - Bollinger/Stastny	243.515.380.320.000	\$22.00
Heider Electric Inc.	Circuit breaker (Round bldg)	420.665.520.000.125	\$21.00
Zions Control Account-Kimberly Schools	150 Custom Stickers for Business Logo, Personalized Stickers with Any Image Logo Text, Personalized Labels for Birthday Party Wedding, Customized Stickers for Thank You Business - College and Career	100.611.410.300.000	\$19.96
Zions Control Account-Kimberly Schools	Amazon - Cash Money and Rent Receipt Books, 4 Pack, Large Size, 2-Part Carbonless	100.512.410.100.000	\$19.79
Zions Control Account-Kimberly Schools	Shipping and Handling	100.515.410.300.150	\$19.29



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Zions Control Account-Kimberly Schools	Crayola Super Tips Marker Set, Washable Art Markers For School, 100 Ct	100.515.410.300.575	\$15.97
ToreUp	Shredding/recycling service	100.651.320.000.000	\$15.00
Zions Control Account-Kimberly Schools	Amazon - Hipat Whistle, Sports Whistles with Lanyard	100.512.410.100.000	\$14.99
H.D. Fowler Company	4" sch 40 pvc coupling	420.665.520.000.125	\$12.44
O'Reilly Auto Parts	Fuel filter	100.663.410.000.000	\$11.69
Zions Control Account-Kimberly Schools	Amazon - ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580),Silver	100.512.410.100.000	\$11.52
Zions Control Account-Kimberly Schools	Thinking Mathematically 6th Edition Blitzler Test Bank (GradesPush) - Math Dept	100.515.410.300.450	\$11.00
Zions Control Account-Kimberly Schools	Shipping & Handling	100.515.410.300.150	\$9.60
D & B Supply Co - Twin Falls	Penetrating Catalyst 11OZ	100.515.410.300.105	\$7.49
Zions Control Account-Kimberly Schools	Watch Them Wiggle Giant Eyes - Black - Floral Design Class (Oriental Trading Co)	100.515.410.300.150	\$7.29
Zions Control Account-Kimberly Schools	1-year of unlimited grading for Social Studies department (ZipGrade LLC)	100.515.410.300.500	\$6.99
D & B Supply Co - Twin Falls	HK 45 VOC Carb Choke CLNR 14OZ	100.515.410.300.105	\$5.29
D & B Supply Co - Twin Falls	Premium Starting Fluid 10.7OZ	100.515.410.300.105	\$4.99
Zions Control Account-Kimberly Schools	Amazon - BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Red, 12-Count	100.512.410.100.000	\$3.94
Zions Control Account-Kimberly Schools	1 gallon milk	100.515.410.200.000	\$3.46
Welch Music	.009 Plain Steel Sinbgle Guitar String	100.515.410.300.225	\$3.00

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Vendor	Detail Line Description	Account	Total
Norco Inc	Freight Fees	100.515.410.300.105	\$2.49
Zions Control Account-Kimberly Schools	Ridleys 10/11/2022 1 bag crushed ice	100.515.410.200.000	\$1.99
Rush Truck Centers of Idaho Inc	Return parts - valve Bus 175	100.681.420.000.000	(\$33.25)
Rush Truck Centers of Idaho Inc	Return parts Bus 175	100.681.420.000.000	(\$33.25)
Select Source Inc	Credit - return - transportation	100.681.420.000.000	(\$130.84)
Hanson Janitorial Supply Inc	Return - 15 - 5gal Hard as Nails	100.661.410.000.000	(\$1,152.00)
<b>Grand Total:</b>			<b>\$115,879.30</b>

End of Report