

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Apple Inc	10.2" IPAD Space Gray 10 pack	100.512.410.100.000	\$8,820.00
School Outfitters	Structure Series 30-Device Tablet Charging Cart w/ Electric (Assembled)	245.656.414.000.000	\$4,394.03
Salt Lake Express	17 passenger Charter Van for State Golf (half reimbursed by Booster Club)	100.681.390.001.000	\$3,667.50
Zions Control Account-Kimberly Schools	technology visa 5/6/21 amazon 85" smart tv	100.512.410.100.000	\$1,696.50
Michelle Schutt	Mileage to Elevate Academy, supplies for new teachers, supplies for community day	234.632.380.000.000	\$1,317.80
VISA-DL EVANS	Rogue PLUS Vinyl Cutter - DarkJet Package	263.515.410.370.000	\$1,267.42
Brent Edwards	Erate entity updates Form 471 Cat 1 & 2	245.656.314.000.000	\$1,200.00
Ednetics	Cloud Hosted Virtual Environment	245.656.314.000.000	\$850.00
Total Techs	Time to replace 8 head phone jacks, pickup and delivery	245.656.414.000.000	\$780.00
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read	100.515.322.300.000	\$710.16
Cody Porath	Ag summer conference hotel	263.515.380.310.000	\$557.28
Zions Control Account-Kimberly Schools	technology visa 5/6/21 amazon ipad cases	100.512.410.100.000	\$448.50
Joe Maxwell	State CDE Moscow - hotel room	243.515.380.310.000	\$447.00
Pacific Steel & Recycling	1 x 1 x .083 24' Square Tube	243.515.550.310.000	\$369.34
Zions Control Account-Kimberly Schools	Amazon PO# 5/10/2021, ordered May 10, 202 - supply order #...2609	100.512.410.102.000	\$364.54
Zions Control Account-Kimberly Schools	27" Monitor	245.651.550.000.000	\$339.98

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Vendor	Detail Line Description	Account	Total
Lance Butler	Band for Community Day - paid by Aware Grant	100.621.411.001.000	\$300.00
Apple Inc	10.2" iPad WiFi 32 GB Space Grey - HS SPED Department	100.515.410.300.000	\$299.00
Zions Control Account-Kimberly Schools	Technology Visa 5/6/21 2-way speaker PA system	100.512.410.100.000	\$298.00
La Quinta Inns & Suites - Moscow	State CDE hotel room Oman	263.515.380.310.000	\$297.00
Super 8 McCall	Hotel room Ag Teacher conference Oman	263.515.380.310.000	\$294.00
Ednetics	Cisco Meraki license subscriptions for 1 year	100.512.410.100.000	\$291.00
St Luke's Health System	New employee drug screens	100.651.317.000.000	\$285.00
CenturyLink	MS Telephone	100.515.350.200.000	\$282.78
CenturyLink	KES Telephone	100.512.350.100.000	\$282.78
CenturyLink	HS Telephone	100.515.350.300.000	\$282.78
CenturyLink	DO Telephone	100.515.350.300.000	\$282.78
Zions Control Account-Kimberly Schools	Global Industrial™ Plastic Attached Lid Shipping & Storage Container 21-7/8x15-1/4x17-1/4 Gray	243.515.550.370.000	\$278.89
Cody Porath	State CDE Moscow hotel	263.515.380.310.000	\$271.00
Total Techs	Time pull out broken headphone jack on 3 ipads, and 1 chromebook pickup and delivery	245.656.414.000.000	\$260.00
Business Techs Inc	Inv. #104549 5/10/2021	100.515.322.200.000	\$249.76
Grover Electric and Plumbing Supply	Water heater (Round Bldg)	100.664.410.000.000	\$245.88
Cody Porath	Mileage reimbursement Ag Summer conference	263.515.380.310.000	\$209.40
Zions Control Account-Kimberly	Gift Cards - \$10.00 - McDonalds	100.515.410.300.305	\$200.00

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Schools			
Harvey's Office Plus	Avery® Letter Pocket Folder. 8 1/2" x 11" - 20 Sheet Capacity - 2 Internal Pocket(s) - Red - 125 / Carton	100.611.410.300.000	\$197.98
Carly Oman	Ag Summer Conference mileage reimbursement	263.515.380.310.000	\$194.40
Joe Maxwell	Ag summer conference mileage	263.515.380.310.000	\$194.40
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read	100.515.322.300.000	\$181.44
Cody Porath	State CDE Moscow hotel	243.515.380.310.000	\$176.00
Pacific Steel & Recycling	1/8 x 3 HR Strip 20'	100.515.410.300.105	\$169.64
Pacific Steel & Recycling	12 GA 48 x 120 H R Sheet	100.515.410.300.105	\$169.38
Total Techs	head phone jack board - Materiala	245.656.414.000.000	\$160.00
Carla Hogue	Mileage reimbursement & meal per diem - ISNA Conference	290.710.380.000.000	\$154.80
Carly Oman	State CDE Moscow meal per diem	243.515.380.310.000	\$150.00
Business Techs Inc	Toshiba/e-Studio 556 Meter Read	100.515.322.300.000	\$126.42
CenturyLink	SES Telephone	100.512.350.102.000	\$115.88
Norco Inc	ER70 Wire .035	100.515.410.300.105	\$114.40
Total Techs	2 screen replacments	245.656.414.000.000	\$100.00
Zions Control Account-Kimberly Schools	technology visa 5/6/21 Amazon wireless microphone	100.512.410.100.000	\$99.99
Janey Cress	Community Day face painting - paid by Aware Grant	100.621.411.001.000	\$90.00
Naomi Hartgrave	Community day face paint and supplies - paid by Aware Grant	100.621.411.001.000	\$90.00

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ToreUp	recycling shredding service	100.651.320.000.000	\$90.00
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	technology visa 5/6/21 amazon mixer, mic	100.512.410.100.000	\$89.99
Zions Control Account-Kimberly Schools	Kleenex for HS Classroom Supply - Costco	100.515.410.300.000	\$89.94
Norco Inc	HOBAR 28 Wire	100.515.410.300.105	\$83.81
Pacific Steel & Recycling	1 1/4 X 1 1/4 x 083 24' SQ Tube	243.515.410.310.000	\$74.26
Mason's Trophies & Gifts	Tropies for high AR points	100.622.430.100.000	\$70.00
Zions Control Account-Kimberly Schools	Costco 4/26/21 teaching supplies	100.512.410.100.000	\$67.24
Total Techs	Broken space bar key on chromebook replacement, pick up and delivery	245.656.414.000.000	\$65.00
CenturyLink	Trans phone line	100.681.330.000.000	\$62.84
CenturyLink	HS fax line	100.515.410.300.000	\$62.84
Norco Inc	ER70 Wire .030	100.515.410.300.105	\$60.72
Remiah Leppert	Community Day princess - paid by Aware Grant	100.621.411.001.000	\$60.00
Ellie Leppert	Community Day princess - paid by Aware grant	100.621.411.001.000	\$60.00
Sara Hughes	community day princess - paid by Aware Grant	100.621.411.001.000	\$60.00
Zions Control Account-Kimberly Schools	collapsible storage bins	245.656.410.000.000	\$59.89

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	dykes	245.656.410.000.000	\$56.70
Zions Control Account-Kimberly Schools	technology visa 5/6/21amazon tri-pod	100.512.410.100.000	\$53.98
Zions Control Account-Kimberly Schools	10' USB	245.656.410.000.000	\$53.94
VISA-DL EVANS	Zoom monthly subscription	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	16' USB	245.656.410.000.000	\$45.97
Zions Control Account-Kimberly Schools	6' USB	245.656.410.000.000	\$44.95
Zions Control Account-Kimberly Schools	webcam	245.656.410.000.000	\$39.98
Carla Hogue	mileage reimbursement - Co-op bid meeting	290.710.380.000.000	\$39.60
Harvey's Office Plus	Bostitch QuietSharp Exec Electric Pencil Sharpener. Desktop - 1 Hole(s) - 4.3" Height x 3.5" Width x 7.5" Depth - Black, Silver	100.611.410.300.000	\$34.99
Zions Control Account-Kimberly Schools	technology visa 5/6/21 Amazon microphone	100.512.410.100.000	\$34.00
Zions Control Account-Kimberly Schools	Black Sharpie	245.656.410.000.000	\$29.31
Norco Inc	4 1/2" Stringer Brad	100.515.410.300.105	\$27.28
Zions Control Account-Kimberly Schools	technology visa 5/6/21 amazon cables	100.512.410.100.000	\$25.98
Business Techs Inc	Toshiba/e-Studio 305 Meter Read	100.515.322.300.000	\$25.00
Norco Inc	Curve Flap Poly Fan	100.515.410.300.105	\$24.54

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Displacement	100.622.432.200.000	\$23.37
Zions Control Account-Kimberly Schools	label maker tape	245.656.410.000.000	\$22.58
Butte Irrigation Inc	3/4 coupling	420.664.540.000.125	\$22.47
Zions Control Account-Kimberly Schools	postits	245.656.410.000.000	\$21.98
Norco Inc	4 1/2" Polifan 60 Grit	100.515.410.300.105	\$21.66
Follett School Solutions Inc	Projekt 1065	100.622.432.200.000	\$19.66
Follett School Solutions Inc	Prisoner B3087	100.622.432.200.000	\$19.66
Follett School Solutions Inc	Code of Honor	100.622.432.200.000	\$19.66
Zions Control Account-Kimberly Schools	Paper tablets	245.656.410.000.000	\$19.60
Zions Control Account-Kimberly Schools	6" Dykes	245.656.410.000.000	\$18.95
Zions Control Account-Kimberly Schools	pens	245.656.410.000.000	\$17.99
Follett School Solutions Inc	Catherine's War	100.622.432.200.000	\$17.66
Follett School Solutions Inc	Queen of Nothing	100.622.432.200.000	\$17.39
Zions Control Account-Kimberly Schools	notebooks	245.656.410.000.000	\$16.89
Follett School Solutions Inc	Blacksouls	100.622.432.200.000	\$16.86
Follett School Solutions Inc	We Must Not Forget	100.622.432.200.000	\$16.53
Follett School Solutions Inc	Out of Hiding	100.622.432.200.000	\$16.53

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	First Generation	100.622.432.200.000	\$16.53
Norco Inc	Acetylene Cutting Tip	100.515.410.300.105	\$15.82
Follett School Solutions Inc	River Runs Through It	100.622.432.200.000	\$15.00
Kimberly High School	IDLA credit recovery fee	100.515.370.300.000	\$15.00
Zions Control Account-Kimberly Schools	Gallon Ziplocks for HS Office Use - Costco	100.515.410.300.000	\$14.89
Zions Control Account-Kimberly Schools	craft sticks	100.515.410.200.000	\$14.08
Zions Control Account-Kimberly Schools	screwdriver	245.656.410.000.000	\$13.41
Butte Irrigation Inc	Tee, 2 SLPXFPT	420.664.540.000.125	\$12.96
Zions Control Account-Kimberly Schools	Silver Sharpie	245.656.410.000.000	\$12.82
Zions Control Account-Kimberly Schools	Fred Meyer 4/28/21 nuresse room supplies	100.512.410.100.000	\$12.56
Arron Phinney	Amazon- Noise Cancelling headphones- 5 pair	257.521.410.300.000	\$12.50
Arron Phinney	Amazon- Noise Cancelling headphones- 5 pair	257.521.410.200.000	\$12.50
Arron Phinney	Amazon- Noise Cancelling headphones- 5 pair	257.521.410.102.000	\$12.50
Arron Phinney	Amazon- Noise Cancelling headphones- 5 pair	257.521.410.100.000	\$12.50
Zions Control Account-Kimberly Schools	technology visa 5/7/21 Amazon microphone cable	100.512.410.100.000	\$11.88
Zions Control Account-Kimberly Schools	pencils	245.656.410.000.000	\$8.76

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	ifix-jimmy tool	245.656.410.000.000	\$7.99
Butte Irrigation Inc	Bushing, 2 x 1	420.664.540.000.125	\$7.83
Butte Irrigation Inc	Gasket, 8 Pierce	420.664.540.000.125	\$5.78
Pacific Steel & Recycling	Delivery Sur Charge	100.515.410.300.105	\$4.94
Zions Control Account-Kimberly Schools	Staff Nacho Bar Supplies - KHS Staff	100.515.410.300.000	\$4.78
Butte Irrigation Inc	Hose barb, 1"	420.664.540.000.125	\$4.02
Zions Control Account-Kimberly Schools	Water for HS Office Use - Costco	100.515.410.300.000	\$2.99
Follett School Solutions Inc	Barcodes	100.622.432.200.000	\$2.42
Arron Phinney	Change	257.521.410.100.000	\$0.95
Grand Total:			\$37,032.41

End of Report