

Kimberly School District

Fiscal Year: 2021-2022

Payables

Vendor	Detail Line Description	Account	Total
New Tech Security Inc	Camera system for Ag building and upgrades to existing HS system. Remaining balance due	420.664.540.000.000	\$6,000.00
CDW Government Inc	Anywhere Cart AC-HP-BLK - headphones	245.656.414.000.000	\$2,800.00
CDW Government Inc	Case Logic Ibirá notebook sleeve	245.656.414.000.000	\$2,450.00
New Tech Security Inc	Camera system for Ag building and upgrades to existing HS system. Remaining balance due	100.515.410.300.000	\$2,000.00
Select Source Inc	Wood pellets	100.663.410.000.000	\$1,239.96
St Lukes Health System	Drug screens - new employees	100.651.317.000.000	\$639.00
Anderson Julian & Hull LLP	Law Conference Registration Schroeder & Schvaneveldt	100.632.380.000.000	\$550.00
Pacific Steel & Recycling	4" black pipe, schedule 80	420.664.540.000.125	\$518.57
Scanning Pens	2 - C-Pen Readers	259.521.410.000.915	\$487.00
Scanning Pens	C-Pen Reader	251.512.410.102.000	\$482.50
Scanning Pens	C-Pen Reader	251.512.410.100.000	\$482.50
VISA-DL EVANS	Plane ticket - advisor FFA National Convention	243.515.380.310.000	\$296.80
Anderson Julian & Hull LLP	Law Conference Registration Searby	100.651.380.000.000	\$275.00
Select Source Inc	Misc Hardware and supplies	100.664.410.000.000	\$179.90
Marygrace Ahern	Meal and Mileage per diem Federal Programs Conference Nampa	100.641.383.000.000	\$179.40
Zions Control Account-Kimberly Schools	10/5/21 JW Pepper Music for choir	100.515.410.200.000	\$149.73
Anderson Julian & Hull LLP	Legal services August 2021	100.651.315.000.000	\$133.50

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St Lukes Health System	Drug screens/DOT physicals	100.681.260.000.000	\$110.00
Select Source Inc	Misc. Hardware and supplies	100.663.410.000.000	\$101.31
Idaho Dept of Education	Alternative Authorizations	100.651.317.000.000	\$100.00
Zions Control Account-Kimberly Schools	10/2/21 JW Pepper Music for choir	100.515.410.200.000	\$96.46
Zions Control Account-Kimberly Schools	amazon order# ...3407 10/1/2021 PO Number 10/1/2021	100.512.410.102.000	\$66.98
Zions Control Account-Kimberly Schools	10/4/21 J W Pepper Music Purchase	100.515.410.200.000	\$51.68
Zions Control Account-Kimberly Schools	SUNNEAR L17M3PB0 Laptop Battery Replacement for Lenovo Chromebook 100e 300e 500e Series Notebook L17L3PB0 L17C3PG0 L18D3PG1 11.25V 42Wh 3735mAh	245.656.414.000.000	\$50.88
VISA-DL EVANS	Zoom monthly subscription	277.510.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	9/14/21 Amazon order Classroom and playground ball set	100.515.410.200.000	\$48.86
Kimberly School District-DL Evans	Bus driver meal per diem - 10/19/21 Hispanic Summit ISU	253.512.380.000.000	\$30.00
Kimberly School District-DL Evans	bus driver meal per diem 10/13/21 Migrant Leadership Boise	253.512.380.000.000	\$30.00
Zions Control Account-Kimberly Schools	9/17 Amazon Order High Speed Memory Cards	100.515.410.200.000	\$30.00
Zions Control Account-Kimberly Schools	9/28/21 Amazon Prime delivery memebership	100.515.410.200.000	\$12.99
Zions Control Account-Kimberly Schools	amazon order # ...5048 10/4/2021 order for the library	100.512.410.102.000	\$5.85
Zions Control Account-Kimberly Schools	J-B Weld 8276 KwikWeld Quick Setting Steel Reinforced Epoxy - Dark Grey 2 oz	245.656.410.000.000	\$4.84
Zions Control Account-Kimberly	Apple VPP Purchase Tenuto, v4.2	245.656.414.000.000	\$3.99

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Schools

End of Report