

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	HP 202 disinfectant	100.510.410.000.910	\$4,840.00
Dell Marketing L.P. c/o Dell USA	Chrome education	100.510.410.000.910	\$3,537.80
Intelligent Design Mechanical Solutions	HVAC supplies and labor DO & MS	420.664.540.000.000	\$2,848.50
CDW Government Inc	Cisco Meraki Systems Manager Enterprise subscription 1 year	100.510.460.000.910	\$2,523.60
Gem State Paper & Supply Company	DMQ disinfectant	100.510.410.000.910	\$1,702.10
OETC	Lenovo 100e (2nd Gen) 81M8 Celeron N4120 / 1.1 GHz - Windows 10 Pro National Academic - 4 GB RAM - 64 GB eMMC eMMC 5.1 - 11.6" TN 1366 x 768 (HD) - UHD Graphics 600 - Wi-Fi, Bluetooth - black - kbd: US	245.656.414.000.000	\$1,493.10
Gem State Paper & Supply Company	XL disposable gloves	100.510.410.000.910	\$1,287.33
Gem State Paper & Supply Company	M disposable gloves	100.510.410.000.910	\$1,287.33
Gem State Paper & Supply Company	L disposable gloves	100.510.410.000.910	\$1,287.33
Asset Protection Partnership, LTD	Schlage CO-200 Series, Stand ALonge Exit Trim Proximity Reader Only Rhodes Lever Set	100.510.410.000.910	\$1,073.74
Zions Control Account-Kimberly Schools	Sensory Path, purchase 12/07/2020 Sensory Path Package for Student Enrichment in the hallways. St Lukes physical activity grant.	100.512.550.100.000	\$1,000.00
Danyel Williams	Direct deposit return - closed account	100.512.110.102.000	\$1,000.00
Asset Protection Partnership, LTD	Von Duprin, Door Rim Exit Device, 36" Rail Length No Trim, Satin Chrome	100.510.410.000.910	\$925.00
Primary Therapy Source	Occupational Therapy	257.521.320.300.000	\$859.33
Primary Therapy Source	Occupational Therapy	257.521.320.200.000	\$859.33

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Primary Therapy Source	Occupational Therapy	257.521.320.102.000	\$859.33
Primary Therapy Source	Occupational Therapy	257.521.320.100.000	\$859.33
Zions Control Account-Kimberly Schools	Gopher Order #4370092. PE Equipment for Stricker paid with Health Grant. Jump Ropes Hoops, Spin Jammers, Soccer Balls, Tuffsport footballs, plastic Cones, Catch-A-cups, Dodgeballs, Stopwatches	100.512.550.102.000	\$731.76
Asset Protection Partnership, LTD	Von Duprin, 6300 series heavy-duty Electric Strike for Rim Exit Device	100.510.410.000.910	\$465.75
Zions Control Account-Kimberly Schools	Sensory Path, purchase 12/07/2020 Sensory Path Package for Student Enrichment in the hallways. Supplement addition to St Lukes physical activity grant.	100.512.410.100.000	\$400.00
Select Source Inc	Misc Hardware and supplies	100.664.410.000.000	\$394.07
Times-News	Classified advertisement - custodial position	100.651.410.000.000	\$375.51
CenturyLink	MS Telephone	100.515.350.200.000	\$278.24
CenturyLink	KES Telephone	100.512.350.100.000	\$278.24
CenturyLink	HS Telephone	100.515.350.300.000	\$278.24
CenturyLink	DO Telephone	100.515.350.300.000	\$278.24
Zions Control Account-Kimberly Schools	IETA conference for Patty Dame and Elara Smith	245.656.380.000.000	\$230.00
CDW Government Inc	LVO 100E G2 N4020 64/4 W10P EDU	245.656.414.000.000	\$216.79
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$214.14
Mower Office Systems	Black toner	100.663.410.000.000	\$196.00
Asset Protection Partnership, LTD	Schlage)Locknetics) 2A Field Selectable power supply	100.510.410.000.910	\$195.91

Kimberly School District

Fiscal Year: 2020-2021

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Vendor	Detail Line Description	Account	Total
Idaho Assn of School Administrators	Dues for annual subscription to Employment Website	100.651.410.000.000	\$180.00
Primary Therapy Source	Physical Therapy	257.521.320.300.000	\$170.29
Primary Therapy Source	Physical Therapy	257.521.320.200.000	\$170.29
Primary Therapy Source	Physical Therapy	257.521.320.102.000	\$170.29
Primary Therapy Source	Physical Therapy	257.521.320.100.000	\$170.29
Pro Active Behavioral Health	CBRS Worker 12/1-12/3	257.521.315.300.000	\$168.00
Pro Active Behavioral Health	CBRS Worker 12/1-12/3	257.521.315.200.000	\$168.00
Pro Active Behavioral Health	CBRS Worker 12/1-12/3	257.521.315.102.000	\$168.00
Pro Active Behavioral Health	CBRS Worker 12/1-12/3	257.521.315.100.000	\$168.00
Zions Control Account-Kimberly Schools	Floral Supplies for Floral Design - Not to Exceed \$500.00	100.515.410.300.150	\$141.97
Toshiba Financial Services-Pasadena CA	Lease pmt - 4/22/2020	100.512.322.100.000	\$140.00
Zions Control Account-Kimberly Schools	Pizza for leadership lunch	100.651.410.000.000	\$128.53
NAfME	NAFME & IMEA Membership	100.515.410.300.225	\$128.00
ACCO Engineered Systems Dept 10669	Repair HVAC (KHS)	420.664.540.000.125	\$126.00
CenturyLink	SES Telephone	100.512.350.102.000	\$114.20
D & B Supply Co - Twin Falls	Journeyman jacket	100.663.410.000.000	\$104.99
Zions Control Account-Kimberly Schools	Water, Whip cream, Half and Half, cups, spoons, variety of cheese	100.515.410.200.000	\$103.17

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Fiscal Year: 2020-2021

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Costco- Winter coats for migrant students, candy for meetings	253.512.380.000.000	\$95.14
Kimberly High School	IDLA courses Fall 2020	100.651.320.000.000	\$90.00
GNXCOR Inc.	Maintenance Care Jan 2021	245.656.410.000.000	\$89.99
GNXCOR Inc.	Maintenance Care Jan 2021	100.663.410.000.000	\$89.99
D & B Supply Co - Twin Falls	Thermal liner	100.663.410.000.000	\$84.99
ACCO Engineered Systems Dept 10669	Repair HVAC (KMS)	420.664.540.000.125	\$84.00
Interstate Battery System of ID	Batter for John Deere 1145	100.663.410.000.000	\$80.95
D & B Supply Co - Twin Falls	Insulated overalls	100.663.410.000.000	\$64.99
CenturyLink	Trans phone line	100.681.330.000.000	\$61.82
CenturyLink	HS phone line	100.515.410.300.000	\$61.82
CSA Consulting LLC	Medicaid administrative Fee	257.521.315.300.000	\$60.10
CSA Consulting LLC	Medicaid administrative Fee	257.521.315.200.000	\$60.10
CSA Consulting LLC	Medicaid administrative Fee	257.521.315.102.000	\$60.10
CSA Consulting LLC	Medicaid administrative Fee	257.521.315.100.000	\$60.10
Zions Control Account-Kimberly Schools	Staff Accrediation Meeting Lunch (Dominoes)	100.515.410.300.000	\$57.62
Zions Control Account-Kimberly Schools	CTE Ag Classroom Supplies (Ridley's)	243.515.410.310.000	\$57.14
Pro Active Behavioral Health	CBRS Worker 11/30	257.521.315.300.000	\$56.00

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Pro Active Behavioral Health	CBRS Worker 11/30	257.521.315.200.000	\$56.00
Pro Active Behavioral Health	CBRS Worker 11/30	257.521.315.102.000	\$56.00
Pro Active Behavioral Health	CBRS Worker 11/30	257.521.315.100.000	\$56.00
Zions Control Account-Kimberly Schools	barcode scanner	245.656.410.000.000	\$55.99
Zions Control Account-Kimberly Schools	Parapro assessment test	100.651.410.000.000	\$55.00
VISA-DL EVANS	Zoom subscription - December 2020 - software for remote meetings	100.651.411.000.000	\$50.00
Quickdraw Embroidery & Screenprinting	New employee shirts	100.651.410.000.000	\$46.00
Stantons Sheet Music	Fire's Edge Concert Band Composer: Ford, Ralph Publisher: Belwin Mills Publishin	100.515.410.300.210	\$46.00
Zions Control Account-Kimberly Schools	Floral Design Classroom Supplies (Ridley's)	100.515.410.300.150	\$45.96
Stantons Sheet Music	Jester Dance Concert Band Composer: Rogers, Mekel Publisher: Fjh Music Company, Inc	100.515.410.300.210	\$45.00
Stantons Sheet Music	Fanfare Heroica Concert Band Composer: Balmages, Brian Publisher: Fjh Music Company, Inc	100.515.410.300.210	\$45.00
Stantons Sheet Music	Celtic Ritual and Dance Concert Band Composer: Rogers, Mekel Publisher: Fjh Music Company, Inc	100.515.410.300.210	\$45.00
CDW Government Inc	Cisco Meraki Systems Manager Enterprise-Subscription license 1 yr.	100.515.410.200.000	\$42.06
Grover Electric and Plumbing Supply	Self igniting torch head	100.663.410.000.000	\$41.69
Zions Control Account-Kimberly Schools	Cake & ice cream - BB retirement	100.651.410.000.000	\$40.99

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Fiscal Year: 2020-2021

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon- Snow boots	253.512.410.000.000	\$36.09
Zions Control Account-Kimberly Schools	Order #112-0236222-4281001 " I Am Malala	100.515.410.200.000	\$34.60
Columbia High School	Holiday Havoc Invitational Entry and Concessions Fees - Debate	100.515.410.300.325	\$33.00
Hanson Janitorial Supply Inc	Caster	100.661.410.000.000	\$29.20
Zions Control Account-Kimberly Schools	Cake - leadership team meeting	100.651.410.000.000	\$26.99
Zions Control Account-Kimberly Schools	Order #112-0663804-5169810 "The Girl Who Stood Up for Education"	100.515.410.200.000	\$25.53
Zions Control Account-Kimberly Schools	Donuts for Staff Meeting (Smith's)	100.515.410.300.000	\$23.84
Zions Control Account-Kimberly Schools	Stainless steel flag clip	100.663.410.000.000	\$22.48
Zions Control Account-Kimberly Schools	Amazon- Fidget set	258.522.410.100.000	\$20.99
Zions Control Account-Kimberly Schools	utility knife	245.656.410.000.000	\$18.97
Grover Electric and Plumbing Supply	Blue monster 6 in one wire brush	100.663.410.000.000	\$16.88
Standard Plumbing Supply Co	Shark bite stop end	100.664.410.000.000	\$15.61
Barnes & Noble Inc	Barnes & Noble- Activity books for migrant studnets	253.512.410.000.000	\$15.12
Zions Control Account-Kimberly Schools	supplies for DO	100.651.410.000.000	\$13.99
Standard Plumbing Supply Co	Mapp skinny cylinder	100.663.410.000.000	\$10.98
Zions Control Account-Kimberly	Amazon- Visual Edge Slant Board	257.521.410.300.000	\$9.99

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Amazon- Visual Edge Slant Board	257.521.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	Amazon- Visual Edge Slant Board	257.521.410.102.000	\$9.99
Zions Control Account-Kimberly Schools	Amazon- Visual Edge Slant Board	257.521.410.100.000	\$9.99
Meadow Gold	Meadow Gold Whole Chocolate	100.515.410.300.350	\$8.87
Meadow Gold	Meadow Gold 1% Chocolate	100.515.410.300.350	\$8.83
Meadow Gold	Meadow Gold 1%	100.515.410.300.350	\$8.83
Grover Electric and Plumbing Supply	1 inch copper male adapter	100.664.410.000.000	\$6.90
Zions Control Account-Kimberly Schools	Craft sticks	100.515.410.200.000	\$5.65
Primary Therapy Source	Change	257.521.320.100.000	\$0.03
Zions Control Account-Kimberly Schools	Change	257.521.410.100.000	\$0.03
CSA Consulting LLC	Change	257.521.315.100.000	\$0.02
Grand Total:			\$37,660.99

End of Report