

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Apple Inc	10.2 inch iPad Wi-Fi 32GB Space Gray (10 pack)	100.510.460.000.910	\$35,280.00
Tek-Hut Inc	HP INC: Promo HP Chromebook 11A G8 EE, A4-9120C APU 4GB 1866 32GM eMMC, 11/6 LED HD SVA AG, UMA, radeon R4 no optical, 720p HD webcam, Chrome OS, 2-cell, 47.6WHR, 1/1/0	275.656.414.000.000	\$22,100.00
City of Kimberly	Sewer EDU capacities - 6 @ \$3308.87 Olsen Property	420.665.520.000.000	\$19,853.22
Kimberly School District-Food Service	Federal Reimbursement - Idaho Rebounds Child Nutrition Grant	290.445.500.900.000	\$18,173.66
Idaho Power	Electricity November 2020	100.661.330.000.000	\$12,605.27
Kimberly Business Owners Association	KBOA gift certificates for staff	100.651.414.000.000	\$6,293.75
Intermountain Gas Company	Natural gas	100.661.330.000.000	\$5,743.25
Kimberly High School	Athletic Official pay reimbursement (COVID - no gate revenue to pay officials)	100.510.320.000.910	\$5,218.00
Intelligent Design Mechanical Solutions	Install Pressure Tan - Equipment/Labor	420.665.520.000.105	\$4,778.50
United Oil	Dyed Deisel for all buses	100.681.422.000.000	\$3,051.28
Twin Falls Canal Company	Water Shares 2021	100.651.316.000.000	\$2,839.05
Idaho State Treasurer	November 2020 Bond Prop tax	310.112.000.000.000	\$2,719.66
St Luke's Health System	Athletic Training Service November 2020	100.531.320.300.000	\$2,500.00
Tek-Hut Inc	Chrome OS Mgmt Console Lic EDU	275.656.414.000.000	\$2,500.00
Kimberly Middle School	Middle School Athletic officials (COVID- no gate revenue to pay officials)	100.510.320.000.910	\$2,442.80
Rock Creek Power	Clean furnaces and associated duct work	100.664.320.000.000	\$2,100.00

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Verizon Wireless	Jet packs and monthly service for remote instruction	100.510.320.000.910	\$1,890.83
ID Dept of Health & Welfare (Medicaid)	Medicaid Match November 2020	232.445.900.900.000	\$1,846.44
Latinos in Action	Latinos in Action program renewal	100.651.320.000.000	\$1,800.00
D & T Automotive	Repairs done on bus 040 Parts & Labor	100.681.390.000.000	\$1,602.13
Tek-Hut Inc	Agreement Tek-Hut Managed WAN - 2018/23 Layer 2 transport between buildings - High School to Stricker Elementary 10 Gbps	245.656.314.000.000	\$1,500.00
BSN Sports	football helmet reconditioning	100.531.410.300.000	\$1,457.39
Windsors Inc	Fall cleanup on gardens (SES)	420.665.520.000.105	\$1,434.97
Primary Therapy Source	Occupational Therapy- October	257.521.320.300.000	\$1,404.78
Primary Therapy Source	Occupational Therapy- October	257.521.320.200.000	\$1,404.78
Primary Therapy Source	Occupational Therapy- October	257.521.320.102.000	\$1,404.78
Primary Therapy Source	Occupational Therapy- October	257.521.320.100.000	\$1,404.78
City of Kimberly	Water/sewer December	100.661.330.000.000	\$1,327.78
Apple Inc	Apple 10.2 inch ipad WIFI 32GB space grey	100.510.460.000.910	\$1,196.00
OETC	Lenovo 100e 81M8 Celeron N4120/1.1 GHz-Windows 10 Pro National academic 4GB RAM, 64GB eMMC eMMC 5.1 - 11.6" UHD Graphics Wi-Fi Bluetooth	100.515.411.200.000	\$995.40
Tek-Hut Inc	Agreement vDC - 2019/22 Cloud Hosted Virtual Environment	245.656.314.000.000	\$850.00
Kimberly High School	IDLA credit recovery courses	100.651.320.000.000	\$765.00
Kimberly School District-Food Service	St. Luke's grant - 1/2 of smoothie machine paid by Food	100.512.550.102.000	\$750.00

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Service		
Zions Control Account-Kimberly Schools	St. Luke's Sports Grant - Gopher Sport Equipment	100.512.550.102.000	\$731.76
OK Auto Systems Inc	11-22.5 Recap Gripper Tire bus101	100.681.420.000.000	\$719.44
Perma-Bound	To Kill a Mockingbird Perma-Bound	100.515.410.300.425	\$691.95
Windsors Inc	Fall cleanup on gardens (KES)	420.665.520.000.105	\$664.98
Western States Chemical	Pro Enviro	100.661.410.000.000	\$647.52
Intelligent Design Mechanical Solutions	Labor to fix heat in several rooms	420.665.520.000.000	\$645.50
Western States Chemical	Liquid Pumice	100.661.410.000.000	\$623.52
Hanson Janitorial Supply Inc	Clario hand soap	100.661.410.000.000	\$546.90
Idaho Dept of Education-Background Check	background check escrow account	100.651.317.000.000	\$500.00
Demco Inc	134.00LibraryQuiet Steel Booktruck 6 Sloped Shelves Color-Dublin	100.622.430.100.000	\$468.99
Mid-American Research Chemical Corp	Orange crush	100.661.410.000.000	\$468.38
Perma-Bound	Ender's Game Perma-Bound	100.515.410.300.425	\$458.50
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$457.06
Northwest Equipment Sales Inc	Sensor for bus 998 on November 24, 2020 & labor	100.681.390.000.000	\$445.03
Ascend Staffing	Custodial help 11/22/2020	100.510.320.000.910	\$411.84
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$408.18
Anderson Julian & Hull LLP	Legal services in regard to COVID policies	100.510.320.000.910	\$404.50

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Anderson Julian & Hull LLP	Legal services	100.651.315.000.000	\$400.00
Zions Control Account-Kimberly Schools	PayPal DHI Telecom- Travel WiFi for migrant studnets	253.512.410.000.000	\$400.00
United Oil	Regular fuel for all buses	100.681.422.000.000	\$389.38
Intermountain Gas Company	Natural Gas	100.661.330.000.000	\$381.63
Windsors Inc	Fall cleanup on gardens (KIS/LA Thomas)	420.665.520.000.105	\$354.99
Zions Control Account-Kimberly Schools	KN95 face masks	100.510.410.000.910	\$324.00
Intermountain Gas Company	Natural gas	100.661.330.000.000	\$320.66
PSI Environmental Services Inc.	Garbage & disposal service SES	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	Garbage & recycling service	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	KES garbage disposal service	100.661.330.000.000	\$318.20
Pacific Steel & Recycling	HS Ag Classroom Supplies	100.515.410.300.105	\$315.22
Kelly Stover	plywood/wood dividers	420.664.540.000.000	\$314.80
Kirby Bright	Athletic Admin mileage reimbursement-Nov 2020	100.531.380.300.000	\$306.00
Joe Maxwell	Meal per diem and lodging - Twin Falls fair	243.515.380.310.000	\$297.50
Cody Porath	TF Fair meal per diem and lodging	243.515.380.310.000	\$297.50
Toshiba Financial Services-Pasadena CA	inv# ...7777 Date 11/21/20	100.512.322.102.000	\$286.50
Zions Control Account-Kimberly Schools	ParaPro exams	100.651.320.000.000	\$275.00

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Safeguard Business Systems	W-2 forms, 1099 forms	100.651.410.000.000	\$272.51
Plumbmaster, Inc	Emergency eye wash station	100.663.410.000.000	\$270.50
Business Techs Inc	Inv#101333 11/30/20 Copier #4232	100.512.322.102.000	\$266.46
Business Techs Inc	Inv# 101332 11/30/20 Copier #4231	100.512.322.102.000	\$243.76
Western States Chemical	Winterizing wax	100.663.410.000.000	\$241.69
Caxton Printers LTD	invoice # 1029900	100.512.410.100.000	\$239.44
Mid-American Research Chemical Corp	Multi-purpose cleaner	100.661.410.000.000	\$230.00
Pro Active Advantage LLC	CBRS Worker 11/16-11/19	257.521.315.300.000	\$224.00
Pro Active Advantage LLC	CBRS Worker 11/16-11/19	257.521.315.200.000	\$224.00
Pro Active Advantage LLC	CBRS Worker 11/16-11/19	257.521.315.102.000	\$224.00
Pro Active Advantage LLC	CBRS Worker 11/16-11/19	257.521.315.100.000	\$224.00
TFS Leasing	DO copier lease	100.651.322.000.000	\$223.65
TFS Leasing	Toshiba ES5508A November Lease	100.515.322.300.000	\$222.60
Plumbmaster, Inc	Chicago walmount faucet	100.663.410.000.000	\$219.58
ACCO Engineered Systems Dept 10669	Repaired ice machine (KHS)	100.664.320.000.000	\$216.00
Zions Control Account-Kimberly Schools	STX FiddleSTX Seven Player Game Set with Six Field Player Sticks One Goalie Stick Mini Goal and Balls	100.515.410.300.405	\$213.43
Business Techs Inc	Copier overages DO	100.651.322.000.000	\$210.04

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	48 x 72 white vinyl blind	100.664.410.000.000	\$207.88
Rush Truck Centers of Idaho Inc	Park Brake Switch Bus 067	100.681.420.000.000	\$200.36
Primary Therapy Source	Physical Therapy October	257.521.320.300.000	\$197.17
Primary Therapy Source	Physical Therapy October	257.521.320.200.000	\$197.17
Primary Therapy Source	Physical Therapy October	257.521.320.102.000	\$197.17
Primary Therapy Source	Physical Therapy October	257.521.320.100.000	\$197.17
Mid-American Research Chemical Corp	De-icer	100.663.410.000.000	\$194.00
Pro Active Behavioral Health	CBRS 11/2-11/5	257.521.315.300.000	\$188.00
Pro Active Behavioral Health	CBRS 11/2-11/5	257.521.315.200.000	\$188.00
Pro Active Behavioral Health	CBRS 11/2-11/5	257.521.315.102.000	\$188.00
Pro Active Behavioral Health	CBRS 11/2-11/5	257.521.315.100.000	\$188.00
Business Techs Inc	invoice 101328 11/30/20 teacher workroom	100.512.322.100.000	\$180.45
Hanson Janitorial Supply Inc	Deep Blue window cleaner	100.661.410.000.000	\$180.32
Pro Active Behavioral Health	CBRS 11/9-11/12	257.521.315.300.000	\$180.00
Pro Active Behavioral Health	CBRS 11/9-11/12	257.521.315.200.000	\$180.00
Pro Active Behavioral Health	CBRS 11/9-11/12	257.521.315.102.000	\$180.00
Pro Active Behavioral Health	CBRS 11/9-11/12	257.521.315.100.000	\$180.00
Ward's Natural Science	Preserved Cats (Hair On) - Double Injected (Double Injected	243.515.410.310.000	\$179.98

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Med 14-18 Cat Vac(1)		
Intelligent Design Mechanical Solutions	Repair 3 heat units not runnings	420.665.520.000.000	\$170.00
Renter Center	Excavator rental	100.663.410.000.000	\$166.95
Business Techs Inc	invoice 101329 11/30/20 office copier	100.512.322.100.000	\$165.93
Idaho Power	Trans electricity November 2020	100.681.330.000.000	\$165.31
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$162.78
Rock Creek Power	parts to install	100.664.320.000.000	\$162.00
PSI Environmental Services Inc.	Trans garbage disposal service	100.681.330.000.000	\$159.10
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$159.10
Plumbmaster, Inc	Restroom faucet	100.664.410.000.000	\$153.82
Toshiba Financial Services-Pasadena CA	invoice ...8082 11/21/20 office copier	100.512.322.100.000	\$148.00
City of Kimberly	Bus parking lot - electricity bill December	100.681.330.000.000	\$143.73
Kelly Stover	Costco - books	100.622.430.100.000	\$142.81
Intermountain Gas Company	Trans natural gas	100.681.330.000.000	\$140.18
Toshiba Financial Services-Pasadena CA	invoice... 7777 11/21/20 teacher workroom	100.512.322.100.000	\$140.00
Norco Inc	Shield: PMX 65A/85A Mechanized Powermax 65 & 85	243.515.410.310.000	\$138.33
Mower Office Systems	Yellow toner	100.515.410.200.000	\$138.00
Cintas Corporation 610	Washable facemasks for transportations	100.510.410.000.910	\$136.66

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Cintas Corporation 610	Washable face masks for Transportation	100.510.410.000.910	\$136.66
Norco Inc	Hobart 447A 1/8 6013	243.515.410.310.000	\$131.30
Zions Control Account-Kimberly Schools	Microsoft LifeCam Studio 1080p HD Webcam - Gray	100.515.410.300.500	\$127.34
Business Techs Inc	invoice 101327 11/30/20 library	100.512.322.100.000	\$125.16
Columbia Electric Supply	Exit sign	420.664.540.000.125	\$122.00
Hanson Janitorial Supply Inc	Laundry detergent	100.661.410.000.000	\$120.48
FleetPride Inc	Pump for spray Barrel (Covid)	100.681.420.000.000	\$112.66
Zions Control Account-Kimberly Schools	pre-referral Intervention Manual	100.651.410.000.000	\$108.00
Zions Control Account-Kimberly Schools	AAA Batteries (48 pack) - 6 Packs. Math Department Use	100.515.410.300.450	\$101.94
Business Techs Inc	Invoice # 101433 12/3/20 Printer #3795	100.512.322.102.000	\$100.02
Business Techs Inc	invoice 101432 11/30/20 duplicator	100.512.322.100.000	\$98.28
Ferguson Enterprises Inc	Toilet	100.664.410.000.000	\$97.44
FleetPride Inc	Fuel filter (bus 102)	100.681.420.000.000	\$95.86
Wells Fargo Vendor Financial Services	INv#...8401 11/12/2020 copier cabinet	100.512.322.102.000	\$95.00
Culligan Water Conditioning	Water Softener salt	100.664.410.000.000	\$90.95
ToreUp	shredding/recycling service	100.651.410.000.000	\$90.00
Business Techs Inc	Copier overage IE	100.651.322.000.000	\$88.90
Western Mountain Bus Sales Inc	Lift stow block (bus 176 & 998)	100.681.420.000.000	\$87.53

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Switch box assembly	100.661.410.000.000	\$86.24
Zions Control Account-Kimberly Schools	Classroom Ag Supplies (Ridley's)	100.515.410.300.105	\$81.56
Norco Inc	Electrode: PMX Spring Powermax 65 & 85	243.515.410.310.000	\$80.50
OK Auto Systems Inc	Balance tires bus 101	100.681.390.000.000	\$79.80
Zions Control Account-Kimberly Schools	Spray bottles for buses	100.510.410.000.910	\$79.45
Flinn Scientific Inc	Bio Glasses Safety Glasses	100.515.410.300.250	\$78.50
Zions Control Account-Kimberly Schools	Thanksgiving Staff Luncheon Supplies (Cash n' Carry)	100.515.410.300.000	\$76.58
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Assorted - Assorted Barrel - 4 / Set	100.515.410.300.450	\$72.90
Tek-Hut Inc	Anywhere cart wireless rechargeable UHF microphone kit	100.510.460.000.910	\$70.00
Western Mountain Bus Sales Inc	Winterfront (157)	100.681.420.000.000	\$69.21
Mower Office Systems	Magenta Toner	100.515.410.200.000	\$69.00
Mower Office Systems	Cyan toner	100.515.410.200.000	\$69.00
Mower Office Systems	Black toner	100.515.410.200.000	\$69.00
Mower Office Systems	Replacement Toner Cartridge for Room 106 - Bollinger. Cannon 7660 Magenta	100.515.410.300.275	\$69.00
FleetPride Inc	Oil Filter (bus 102)	100.681.420.000.000	\$68.66
Zions Control Account-Kimberly Schools	Order #112-7540972-3852269 Cardstock	100.515.410.200.000	\$67.96

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Board dinner 11/19/2020	100.631.410.000.000	\$66.73
Select Source Inc	For November bus shop	100.681.420.000.000	\$66.62
Hanson Janitorial Supply Inc	Battery charger for vacuum cleaner	100.661.410.000.000	\$66.00
Mower Office Systems	Printer Replacement Toner for Room 119 - Canon LBP253dw	100.515.410.300.500	\$65.00
Zions Control Account-Kimberly Schools	Butter, Honey, Yogurt, oatmeal, cups, plates	100.621.410.200.000	\$63.49
Demco Inc	High Smith Premium Book Tape 4" x 20yds.4 Mil Polyethylene	100.622.430.100.000	\$61.11
Zions Control Account-Kimberly Schools	Spikeball Game Set - Played Outdoors, Indoors, Lawn, Yard, Beach, Tailgate, Park - Includes 1 Ball, Drawstring Bag, and Rule Book - Game for Boys, Girls, Teens, Adults, Family	100.515.410.300.405	\$55.99
Zions Control Account-Kimberly Schools	Ag CTE Classroom Supplies	243.515.410.310.000	\$55.75
Zions Control Account-Kimberly Schools	Rawlings Junior Soft Touch Composite Game Football	100.515.410.300.405	\$52.58
Zions Control Account-Kimberly Schools	Thanksgiving Staff Luncheon Supplies	100.515.410.300.000	\$51.83
Verizon Wireless	Migrant cell phone monthly service	253.512.310.000.000	\$51.74
City of Kimberly	Trans water/sewer December	100.681.330.000.000	\$50.20
Mower Office Systems	Replacement Toner for Mumm, Room 114. Canon 119 - Black	100.515.410.300.000	\$49.99
Zions Control Account-Kimberly Schools	VIVOHOME Portable 14ft Height Adjustable Outdoor Badminton Net Set with Stand and Carry Bag for Volleyball Soccer Tennis Pickleball Black	100.515.410.300.405	\$49.99
Zions Control Account-Kimberly	Jostens- Cap, Gown, and Stole for two students	251.512.380.102.000	\$47.00

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Jostens- Cap, Gown, and Stole for two students	251.512.380.100.000	\$47.00
Jennifer Torgesen	Meal per diem/Debate Tourn 12-11&12	100.532.380.300.000	\$45.00
Tek-Hut Inc	Anywhere cart 1080p Webcam 30 FPS	100.510.460.000.910	\$45.00
FleetPride Inc	Oil filters (all buses)	100.681.420.000.000	\$43.40
Demco Inc	Library Shelf Markers-Blue	100.622.430.100.000	\$43.08
Thelma Cruz	mileage reimbursement for Nov-interviews & Partnership Agreement	253.512.380.000.000	\$42.75
Zions Control Account-Kimberly Schools	Ag CTE Classroom Supplies (Smith's)	243.515.410.310.000	\$41.98
Decker Inc	Lever handle	100.664.410.000.000	\$40.10
Norco Inc	WS - ACETYLENE	100.515.410.300.105	\$39.99
Zions Control Account-Kimberly Schools	District Account for RTI	100.651.410.000.000	\$39.99
Demco Inc	High Smith Book Jacket Cover 1 mil. 9" x 300'	100.622.430.100.000	\$39.15
Kelly Stover	Diary of a Wimpy Kid	100.622.430.100.000	\$38.12
Norco Inc	Retaining Cap: PMSX OHMIC CONTCT Powermax 65 & 85	243.515.410.310.000	\$37.81
Kelly Stover	Insulation - library door install	420.664.540.000.000	\$37.08
OK Auto Systems Inc	Tire Disposal bus 101	100.681.390.000.000	\$36.00
Demco Inc	CircExtender 3X Laminate-12 in. Book Covers Matte Finish	100.622.430.100.000	\$35.66
Cintas Corporation 610	Coveralls/shop rags 12/3	100.681.393.000.000	\$35.00

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Cintas Corporation 610	Coveralls/shop rags 11/24	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coveralls/rags - 11/18/20	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coveralls/shop rags 11/12/20	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coveralls/rags 10/15/20	100.681.393.000.000	\$35.00
Zions Control Account-Kimberly Schools	Order #112-0054404-0803419 "What was Pearl Harbor"	100.515.410.200.000	\$34.90
Idaho Springs Water Co	drinking water for District Office	100.651.410.000.000	\$33.96
Kelly Stover	paint/brushes for door install	420.664.540.000.000	\$31.40
Demco Inc	Reddi Book Repair Wings	100.622.430.100.000	\$31.32
Demco Inc	CircExtender 3X Laminate-10 in. Book Covers Matte Finish	100.622.430.100.000	\$30.72
Demco Inc	Library Shelf Markers-Red	100.622.430.100.000	\$28.72
Demco Inc	Library Shelf Markers-Green	100.622.430.100.000	\$28.72
Western Mountain Bus Sales Inc	Studs for winterfront (157)	100.681.420.000.000	\$28.28
Zions Control Account-Kimberly Schools	DEWENWILS Outdoor Indoor Remote Control Outlet Power Strip Weatherproof, Wireless Electrical Plug in Light Switches, Separately Controlled 3 Pack Receivers, 15 AMP, 100 FT Range, ETL Listed	100.515.410.300.000	\$27.55
Twin Falls County Treasurer	Tax due Kimberly Acres Inside	100.651.316.000.000	\$26.96
Zions Control Account-Kimberly Schools	Amazon- Poster board- 50 sheets	253.512.410.000.000	\$26.78
Zions Control Account-Kimberly Schools	Discraft 175g Ultimate Disc Bundle (3 Discs) Red, White & Blue	100.515.410.300.405	\$26.73

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Letsfit Resistance Exercise Bands Set with Handles, Door Anchor, Ankle Straps and Carry Bag	100.515.410.300.405	\$25.99
CenturyLink	MS long distance	100.515.350.200.000	\$25.71
CenturyLink	KES long distance	100.512.350.100.000	\$25.71
CenturyLink	HS long distance	100.515.350.300.000	\$25.71
CenturyLink	DO long distance	100.515.350.300.000	\$25.71
Twin Falls County Treasurer	Tax due - Kimberly Acres Inside	100.651.316.000.000	\$25.62
Ward's Natural Science	Shipping & Freight Fees	243.515.410.310.000	\$25.25
Norco Inc	Unshielded Extended Nozzle Powermax 45	243.515.410.310.000	\$25.05
Zions Control Account-Kimberly Schools	Ipad Headjack repair	245.656.414.000.000	\$25.00
Zions Control Account-Kimberly Schools	Tissue paper, gift packs,	100.515.322.200.000	\$24.00
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Chisel Marker Point Style - Purple - 12 / Dozen	100.515.410.300.450	\$23.99
Twin Falls County Treasurer	Tax due Kimber Acres Inside - Middle School	100.651.316.000.000	\$23.92
Norco Inc	Shielded Nozzle for Powermax 45	243.515.410.310.000	\$23.85
Harvey's Office Plus	Sparco 12" Standard Metric Ruler. 12" Length 1.3" Width - 1/16 Graduations - Metric, Imperial Measuring System - Plastic - 1 Each - Clear	100.515.410.300.450	\$23.70
Harvey's Office Plus	Card stock paper for name tags for bus seating assignments due to covid.	100.681.421.000.000	\$22.99
Twin Falls County Treasurer	Tax Due Kimberly KSD Elementary subd	100.651.316.000.000	\$22.80

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Abco Tech Ping Pong Paddle & Table Tennis Set - Pack of 4 Premium Rackets and 6 Table Tennis Balls - Soft Sponge Rubber - Ideal for Professional and Recreational Games - 2 or 4 Players	100.515.410.300.405	\$22.79
Idaho Springs Water Co	drinking water-transportation	100.681.421.001.000	\$22.48
Idaho Springs Water Co	drinking water-maintenance	100.663.410.000.000	\$22.47
Norco Inc	70S-2 3/32 x 36 TIG ROD 10LB/BX	100.515.410.300.105	\$22.19
Demco Inc	Color-coding dot labels 3/4" Green Standard	100.622.430.100.000	\$20.20
Zions Control Account-Kimberly Schools	KB Repair	245.656.414.000.000	\$20.00
Zions Control Account-Kimberly Schools	Pasow USB 2.0 A Male to A Female Extension Cable High Speed 480 Mbps (50 Feet(15m))	100.515.410.300.500	\$19.98
Zions Control Account-Kimberly Schools	KLXTRUSTCARE For buses	100.681.421.000.000	\$19.49
Zions Control Account-Kimberly Schools	Kleenex - Classroom Supply	100.515.410.300.000	\$19.49
Chalk's Truck Parts Inc	Red Clearance Light (040)	100.681.420.000.000	\$19.36
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Black - 12 / Dozen	100.515.410.300.450	\$18.99
Zions Control Account-Kimberly Schools	Wilson NFL Super Grip Football	100.515.410.300.405	\$17.99
Zions Control Account-Kimberly Schools	Renoj Resistance Bands, Resistances Bands Set for Exercise Bands-Update (100LBS)	100.515.410.300.405	\$17.99
Chalk's Truck Parts Inc	Red Lens for clearance light (040)	100.681.420.000.000	\$17.50
Zions Control Account-Kimberly Schools	Paper towels for buses	100.681.421.001.000	\$16.99

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Pilot G2 Retractable Gel Ink Rollerball Pens. Fine Pen Point - 0.7 mm Pen Point Size - Refillable - Retractable - Red Gel-based Ink - Clear Barrel - 12 / Dozen	100.515.410.300.450	\$16.89
Zions Control Account-Kimberly Schools	Distilled water	100.661.410.000.000	\$16.76
Zions Control Account-Kimberly Schools	Distilled water	100.661.410.000.000	\$16.76
Chalk's Truck Parts Inc	Shield for clearance light (040)	100.681.420.000.000	\$16.61
Harvey's Office Plus	Pink paper for pink slips on the bus	100.681.421.000.000	\$15.99
Culligan Water Conditioning	drinking water tech	245.656.410.000.000	\$15.60
Zions Control Account-Kimberly Schools	Clorox Wipes - Office Supply	100.515.410.300.000	\$14.99
Zions Control Account-Kimberly Schools	Discraft 175 Gram Super Color Ultra-Star Disc, Starscape	100.515.410.300.405	\$14.49
Demco Inc	Color-Tinted Label Protectors 1" x 3" Purple	100.622.430.100.000	\$14.18
Zions Control Account-Kimberly Schools	KHS Holiday Photo Cards (Costco)	100.515.410.300.000	\$13.99
Zions Control Account-Kimberly Schools	Staff Monthly Meeting Donuts	100.515.410.300.000	\$13.98
Twin Falls County Treasurer	Tax due Sec 29 T 10 R 18	100.651.316.000.000	\$13.84
Zions Control Account-Kimberly Schools	AOWIN Resistance Loop Exercise Bands Booty Bands, 3 Pack Non Slip Fabric Workout Bands for Legs and Butt, Women/Men Stretch Exercise Loops for Squat Glute Hip Training	100.515.410.300.405	\$12.99
Norco Inc	Handheld Cutting Shield for Powermax 45	243.515.410.310.000	\$12.66
Decker Inc	Bolt latch escutcheon plate	100.664.410.000.000	\$12.59

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Northwest Equipment Sales Inc	1/2 Gallon of Fuel Treatment bus 062	100.681.423.000.000	\$11.97
Zions Control Account-Kimberly Schools	Fit Simplify Resistance Loop Exercise Bands for Home Fitness, Stretching, Strength Training, Physical Therapy, Workout Bands, Pilates Flexbands, Set of 5	100.515.410.300.405	\$11.93
Zions Control Account-Kimberly Schools	Amazon- Self Adhesive Dots, Cardstock	257.521.410.300.000	\$10.92
Zions Control Account-Kimberly Schools	Amazon- Self Adhesive Dots, Cardstock	257.521.410.200.000	\$10.92
Zions Control Account-Kimberly Schools	Amazon- Self Adhesive Dots, Cardstock	257.521.410.102.000	\$10.92
Zions Control Account-Kimberly Schools	Amazon- Self Adhesive Dots, Cardstock	257.521.410.100.000	\$10.92
Decker Inc	Latch knob	100.664.410.000.000	\$10.66
Zions Control Account-Kimberly Schools	Franklin Sports Youth Lacrosse Balls - Soft Rubber Lacrosse Balls for Kids - Perfect for Beginners - Indoor and Outdoor Use - 3 Pack	100.515.410.300.405	\$9.98
Grover Electric and Plumbing Supply	4" Countersunk cleanout plug	100.664.410.000.000	\$9.96
Kelly Stover	Door pulls	420.664.540.000.000	\$9.90
Norco Inc	Delivery Charge	100.515.410.300.105	\$9.50
Norco Inc	Tapered Contact Tip, .035 10/PK	243.515.410.310.000	\$9.04
Harvey's Office Plus	Sharpie Pen-style Permanent Marker. Fine Marker Point - Black Alcohol Based Ink - 12 / Dozen	100.515.410.300.450	\$8.99
Zions Control Account-Kimberly Schools	Portable Badminton Net, Outdoor Sports Volleyball Tennis Badminton Training Net Standard Size (Green)	100.515.410.300.405	\$8.49
TekRF	shipping for hytera radio	100.651.410.000.000	\$8.30

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Decker Inc	Bolt latch slide pin	100.664.410.000.000	\$8.14
Ward's Natural Science	Cat Visual Dissection Guide	243.515.410.310.000	\$7.95
Norco Inc	Lincoln Trigger Assembly	243.515.410.310.000	\$7.70
Harvey's Office Plus	Pencills for Shonia's desk	100.681.421.000.000	\$7.16
Zions Control Account-Kimberly Schools	ZipGrade Yearly Scanning Subscription	100.515.410.300.500	\$6.99
Harvey's Office Plus	BIC Refillable Mechanical Pencils. 0.7 mm Lead Diameter - Refillable - Clear Barrel - 12 / Dozen	100.515.410.300.450	\$6.89
Harvey's Office Plus	Paper Mate SharpWriter No. 2 Mechanical Pencils. #2 Lead - 0.7 mm Lead Diameter - Goldenrod Barrel - 12 / Dozen	100.515.410.300.450	\$6.59
Zions Control Account-Kimberly Schools	Case of Water - Office Use	100.515.410.300.000	\$5.98
Zions Control Account-Kimberly Schools	Tissue paper	100.515.410.200.000	\$4.85
Norco Inc	1.5 MAG LENS 2x4.25 Polycarbonate	243.515.410.310.000	\$3.19
Norco Inc	Venture II Cleans Lens Black Frame	243.515.410.310.000	\$2.33
Primary Therapy Source	Change	257.521.320.100.000	\$0.01
Demco Inc	credit issued	100.622.430.100.000	(\$200.00)
Grand Total:			\$202,196.82

End of Report