

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
ID Dept of Health & Welfare (Medicaid)	June Medicaid Match 2021	232.445.900.900.000	\$6,802.11
Zions Control Account-Kimberly Schools	Canon EF 24-70mm USM Lens	243.515.550.370.000	\$1,799.00
Zions Control Account-Kimberly Schools	Aware Grant hotel rooms and parking-Training Boise	100.621.411.001.000	\$1,104.00
Twin Falls Glass	Door Lite Kit With 1/4" Clear Tempered Glass - 7" x 27" and Labor to Cut Hole and Install	100.515.410.300.600	\$475.00
St Luke's Health System	Trans physicals/drug screens	100.681.260.000.000	\$257.00
Hanson Janitorial Supply Inc	Actuator	100.661.410.000.000	\$248.00
Zions Control Account-Kimberly Schools	Neewer Photo Studio Lighting Stand	243.515.550.370.000	\$245.89
Zions Control Account-Kimberly Schools	Fred Meyer- Life vests	253.512.380.000.000	\$239.15
Zions Control Account-Kimberly Schools	Costco- Storage totes, post its, mpens, foil, hose	253.512.380.000.000	\$230.38
Zions Control Account-Kimberly Schools	PE Equipment from Gopher - St. Luke's Grant	100.512.550.102.000	\$221.13
St Luke's Health System	New employee drug screens	100.651.317.000.000	\$195.00
Zions Control Account-Kimberly Schools	Brother Mobile PTE500 Handheld Labeling Tool, USB Interface, Li-ion, Auto Cut, Carrycase	245.656.410.000.000	\$151.49
Zions Control Account-Kimberly Schools	Aware Grant hotel rm Garner	100.621.411.001.000	\$147.00
Zions Control Account-Kimberly Schools	Aware grant - hotel room Ahern	100.621.411.001.000	\$147.00
Zions Control Account-Kimberly Schools	Amazon 6/10/21 Stem table wheels	100.512.410.100.000	\$119.94

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Zions Control Account-Kimberly Schools	Costco- Snacks, composition notebooks, spirial notebooks	253.512.410.000.000	\$118.88
Zions Control Account-Kimberly Schools	Epson Premium Semigloss phot inkjet paper	243.515.550.370.000	\$114.00
Zions Control Account-Kimberly Schools	mini refrigerator for board room	100.651.410.000.000	\$99.99
Zions Control Account-Kimberly Schools	Neehan Cardstock 8/5" x 11" 90ob White, 300 sheets each	263.515.410.320.000	\$88.32
Hanson Janitorial Supply Inc	Big Blaster 640 triger spray	100.661.410.000.000	\$67.60
Zions Control Account-Kimberly Schools	Amazon 6/10/21 teacher lesson plan books	100.512.410.100.000	\$31.96
Zions Control Account-Kimberly Schools	Big 5- Life vest	253.512.410.000.000	\$26.49
Zions Control Account-Kimberly Schools	Ridley's- Chocolate, marshmallows, graham crackers	253.512.380.000.000	\$14.15
Zions Control Account-Kimberly Schools	Amazon 6/10/21 teacher lesson record book.	100.512.410.100.000	\$11.99
Zions Control Account-Kimberly Schools	Lowe's- Play Sand	253.512.380.000.000	\$9.50
Zions Control Account-Kimberly Schools	Ridley's- Dry ice	253.512.380.000.000	\$7.01
Zions Control Account-Kimberly Schools	Ridley's- Ice & Water	253.512.410.000.000	\$6.86
Zions Control Account-Kimberly Schools	Desk lock	100.664.410.000.000	\$5.71
Zions Control Account-Kimberly Schools	Ridley's- Water	253.512.410.000.000	\$5.28
Zions Control Account-Kimberly	Ridley's- Ice	253.512.410.000.000	\$2.11

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Grand Total:			\$12,991.94

End of Report