

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Primary Therapy Source	January OT	257.521.320.300.000	\$1,627.60
Primary Therapy Source	January OT	257.521.320.200.000	\$1,627.60
Primary Therapy Source	January OT	257.521.320.102.000	\$1,627.60
Primary Therapy Source	January OT	257.521.320.100.000	\$1,627.60
Zions Control Account-Kimberly Schools	Kitchen Towels, Vinyl- White, Black, toaster, silverware, paper, weighted blanket, dry erase boards, pencils, erasers, sharpies, pens, fidget cahirs, vacuum, dinnerware set, weighted vest, games, chairs	257.521.410.200.000	\$1,277.10
Zions Control Account-Kimberly Schools	Amazon- Project board, stapler, cricut easy press, cookware set, wobble chars, puzzles	257.521.410.300.000	\$910.00
Steppin' Stones Therapy, PLLC	November PT	257.521.320.100.000	\$757.70
Steppin' Stones Therapy, PLLC	January PT	257.521.320.200.000	\$663.23
Gem State Paper & Supply Company	3/4 yard dump cart	100.661.410.000.000	\$579.50
Zions Control Account-Kimberly Schools	Pearson- KTEA-3, TEWL-3, BASC-3 (SRP)	257.521.410.100.000	\$503.69
Zions Control Account-Kimberly Schools	Amazon- Books Chubby Chubby Kitty Fluff-Meredith and Josh Avren Press Here-Herve Tullet Mix It Up-Herve Tullet Worm Weather-Jean Taft and Matt Hunt Elephants Make Fine Friends-Colter Jackson Fine Life for a Country Mouse-Susan Detwiler Pins and Needles-Stephen Krensky Pins and Needles Share a Dream-Stephen Krensky Bizz and Buzz Make Honey Buns-Dee Leone Spin-Rebecca Janni Bee: A Peek-through picture book-Britta Techentrup When Spring Comes-Kevin Henkes Let it Snow-Holly Hobbie Tap the Magic Tree-Christie Matheson Halloweiner-Dav Pilkey Turk and Runt-Lisa Wheeler and Frank Ansley How to Catch a Snowman-Adam Wallace and	257.521.410.100.000	\$400.19

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	Andy Elkerton The Night Before Halloween-Natasha Wing Chalk-Bill Thomson Journey-Aaron Becker Uh-oh-Shutta Crum and Patrice Barton My Mouth is a Volcano-Julia Cook Interrupting Chicken-David Ezra Stein The Invisible Boy-Trudy Ludwig The Bad Seed-Jory John and Pete Oswald Jamaica Louise James-Amy Hest Hi! Fly Guy-Tedd Arnold Swimmy-Leo Lionni Green-Laura Vaccaro Seeger Wolf in the Snow-Matthew Cordell Owl Moon-Jane Yolen and John Schoenherr I Want my Hat Back-Jon Klassen The Day the Crayons Quit-Drew Daywalt and Oliver Jeffers Waiting-Kevin Henkes Pigeon Pack-Mo Willems (4-book Set) The Pigeon Needs a Bath!-Mo Willems There Was an Old Lady Who Swallowed A Fly-Simms Taback The Napping House-Audrey Wood and Don Wood One Day in the Eucalyptus Tree-Daniel Bergstrom The Gigantic Turnip-Aleksei Tolstoy Go Away Big Green Monster-Ed Emberley The House That Jack Built-Simms Taback Crab Cake-Andrea Tsurumi A Bad Case of Stripes-David Shannon The Bear Series-Karma Wilson and Jane Chapman Inch by Inch-Leo Lionni How I Became a Pirate-Melinda Long and David Shannon		
Steppin' Stones Therapy, PLLC	December PT	257.521.320.102.000	\$356.75
Business Techs Inc	Inv. # 102780 copies	100.515.322.200.000	\$310.43
Gem State Paper & Supply Company	Glass cleaner	100.661.410.000.000	\$299.52
CenturyLink	MS Telephone	100.515.350.200.000	\$281.84
CenturyLink	KES Telephone	100.512.350.100.000	\$281.84
CenturyLink	HS Telephone	100.515.350.300.000	\$281.84
CenturyLink	DO Telephone	100.515.350.300.000	\$281.82
Cintas Corporation 610	washable mask service for transportation	252.632.310.000.000	\$273.32

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Gem State Paper & Supply Company	Waxed Kraft Liner	100.661.410.000.000	\$260.20
Zions Control Account-Kimberly Schools	Order #111-0474158-6343463 Makey Makey Invention Kit	100.515.410.200.000	\$249.75
Zions Control Account-Kimberly Schools	Pearson- Dial-4 English & Spanish	258.522.410.100.000	\$220.00
St Lukes Magic Valley Regional Med Cntr	Trans drug tests/physicals	100.681.260.000.000	\$203.00
St Lukes Magic Valley Regional Med Cntr	new employee drug tests	100.651.317.000.000	\$175.00
Mower Office Systems	Replacement Toner for HP M651 in HS Office - Black	100.515.410.300.000	\$145.00
Zions Control Account-Kimberly Schools	Apple USB-C Digital AV Multiport Adapter	100.515.410.300.000	\$138.00
Brizee Heating & Air Conditioning	Repaired pellet stove (Ted's house)	100.663.320.000.000	\$134.87
Mower Office Systems	Replacement Toner for HP M651 in HS Office - Magenta	100.515.410.300.000	\$132.50
Mower Office Systems	Replacement Toner for HS Lab - Canon 253 Black	100.515.410.300.000	\$130.00
Harvey's Office Plus	Inv. #37913-001 Paper, masking tap, index cards, dryline tape, legal pad, jr. legal pads	100.515.410.200.000	\$129.64
CenturyLink	SES Telephone	100.512.350.102.000	\$115.44
Hanson Janitorial Supply Inc	Curtain, shroud (auto scrubber)	100.661.410.000.000	\$114.80
Primary Therapy Source	January PT	257.521.320.300.000	\$94.52
Primary Therapy Source	January PT	257.521.320.200.000	\$94.52
Primary Therapy Source	January PT	257.521.320.102.000	\$94.52

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Primary Therapy Source	January PT	257.521.320.100.000	\$94.52
GNXCOR Inc.	Maintenance Care March 2021	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care March 2021	100.663.410.000.000	\$89.99
Zions Control Account-Kimberly Schools	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x 11.5 Inch, 200-Pack	100.515.410.300.575	\$87.96
Zions Control Account-Kimberly Schools	Amazon Books	257.521.410.100.000	\$76.82
Mower Office Systems	Replacement Toner for Canon 251 - Black, Ahlm - Room 119,	100.515.410.300.000	\$69.00
Nu-Vu Glass Inc.	Mirror (KHS)	100.664.410.000.000	\$66.56
CenturyLink	Trans phone line	100.681.330.000.000	\$62.63
CenturyLink	HS fax line	100.515.410.300.000	\$62.63
Snake River Fire	Annual fire extinguisher inspection	100.667.320.000.000	\$60.00
Hanson Janitorial Supply Inc	Filter (Auto scrubber)	100.661.410.000.000	\$56.80
Zions Control Account-Kimberly Schools	Do DI LI Norman part 2	100.515.410.200.000	\$53.00
Gem State Paper & Supply Company	Woodforce strategic cleaner	100.661.410.000.000	\$51.07
Zions Control Account-Kimberly Schools	Apple Lightning to Digital AV Adapter	100.515.410.300.000	\$43.19
Bryson Sales & Service Inc	coolant cap 15 psi	100.681.420.000.000	\$38.41
Harvey's Office Plus	Inv. # 37913-002 sheet protectors	100.515.410.200.000	\$37.98
Zions Control Account-Kimberly Schools	Amazon Order 1/20/2021 Cork Strip for wall in Conference room	100.512.410.102.000	\$37.65

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Cintas Corporation 610	Towels, coveralls Inv # 4074956009	100.681.393.000.000	\$35.00
Cintas Corporation 610	Towels, bin, coveralls Inv #4073722424	100.681.393.000.000	\$35.00
Cintas Corporation 610	Towels, bin, coveralls Inv # 4074327352	100.681.393.000.000	\$35.00
Cintas Corporation 610	Towel, bin, Coveralls Inv#4073015620	100.681.393.000.000	\$35.00
Follett School Solutions Inc	Tower of Nero	100.622.432.200.000	\$34.78
Hanson Janitorial Supply Inc	Squeegee blade, front	100.661.410.000.000	\$33.10
Zions Control Account-Kimberly Schools	Scotch Brand Pro Thermal Laminator, Never Jam Technology Automatically Prevents Misfed Items, 2 Roller System, 9 inch (TL906)	100.515.410.300.575	\$32.60
Hanson Janitorial Supply Inc	Squeegee blade, rear	100.661.410.000.000	\$32.10
Zions Control Account-Kimberly Schools	Amazon- USB-C to Headphone Jack, Case for iPad pro, Bluetooth large print keyboard	257.521.410.300.000	\$31.19
Zions Control Account-Kimberly Schools	Amazon- USB-C to Headphone Jack, Case for iPad pro, Bluetooth large print keyboard	257.521.410.200.000	\$31.19
Zions Control Account-Kimberly Schools	Amazon- USB-C to Headphone Jack, Case for iPad pro, Bluetooth large print keyboard	257.521.410.102.000	\$31.19
Zions Control Account-Kimberly Schools	Amazon- USB-C to Headphone Jack, Case for iPad pro, Bluetooth large print keyboard	257.521.410.100.000	\$31.19
Western Mountain Bus Sales Inc	Bearing inner air bus 157	100.681.420.000.000	\$27.70
Zions Control Account-Kimberly Schools	JP Chargers	245.651.550.000.000	\$26.64
Follett School Solutions Inc	Deep End	100.622.432.200.000	\$26.18
Follett School Solutions Inc	Victory	100.622.432.200.000	\$24.28

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Defiance	100.622.432.200.000	\$24.28
Zions Control Account-Kimberly Schools	Distilled water	100.661.410.000.000	\$21.54
Western Mountain Bus Sales Inc	Hinge Bracket Stop sign bus 157	100.681.420.000.000	\$20.23
Zions Control Account-Kimberly Schools	Floral Arrangement for Counselor Appreciation Week - Jolene Nannini (Costco)	100.515.410.300.000	\$19.99
Follett School Solutions Inc	Wings of Fire 3	100.622.432.200.000	\$18.33
Follett School Solutions Inc	Wings of Fire 2	100.622.432.200.000	\$18.33
Follett School Solutions Inc	Rest of the Story	100.622.432.200.000	\$17.66
Follett School Solutions Inc	Becoming Brianna	100.622.432.200.000	\$17.66
Follett School Solutions Inc	Spy School Revolution	100.622.432.200.000	\$17.00
Follett School Solutions Inc	We Had to Be Brave	100.622.432.200.000	\$16.53
Follett School Solutions Inc	Kingdom of Back	100.622.432.200.000	\$16.53
Zions Control Account-Kimberly Schools	Crayola cosntruciton paper	257.521.410.300.000	\$15.99
Snake River Fire	6 year maintenance of fire extinguisher	100.667.320.000.000	\$15.50
Zions Control Account-Kimberly Schools	Kleenex for Classroom Supply	100.515.410.300.000	\$14.99
Follett School Solutions Inc	Abby in Oz	100.622.432.200.000	\$14.81
Follett School Solutions Inc	Spy School Secret Service	100.622.432.200.000	\$14.33
Follett School Solutions Inc	Hidden	100.622.432.200.000	\$14.26

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Zions Control Account-Kimberly Schools	BOSOKU Push Pop Bubble Fidget Sensory Toy, Autism Special Needs Round Silicone Stress Relievers, Educational Toys for Adults and Children. (Green)	100.515.410.300.575	\$13.98
Follett School Solutions Inc	Lalani of the Distant Sea	100.622.432.200.000	\$13.56
Follett School Solutions Inc	Guest a Changeling Tale	100.622.432.200.000	\$12.96
Follett School Solutions Inc	Saving Winslow	100.622.432.200.000	\$12.76
Follett School Solutions Inc	Moo	100.622.432.200.000	\$12.76
Follett School Solutions Inc	Soldier Boys	100.622.432.200.000	\$12.23
Follett School Solutions Inc	Blades of Freedom	100.622.432.200.000	\$12.23
Agri-Service Inc	Hitch pin	100.663.410.000.000	\$11.98
Zions Control Account-Kimberly Schools	Amazon- Books	257.521.410.100.000	\$11.98
Zions Control Account-Kimberly Schools	Amazon- USB C adapters	257.521.410.102.000	\$10.62
Zions Control Account-Kimberly Schools	Amazon- USB C adapters	253.512.410.000.000	\$10.62
Zions Control Account-Kimberly Schools	Amazon- USB C adapters	251.512.410.102.000	\$10.62
Zions Control Account-Kimberly Schools	Amazon- USB C adapters	251.512.410.100.000	\$10.62
Zions Control Account-Kimberly Schools	PowerBear 4K HDMI Cable 10 ft   High Speed, Braided Nylon & Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P & ARC Compatible   for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, Apple TV & More	100.515.410.300.000	\$9.99
Zions Control Account-Kimberly Schools	Paper clips	257.521.410.300.000	\$9.89

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Missing in Action	100.622.432.200.000	\$9.65
Snake River Fire	Valve stem assembly	100.667.320.000.000	\$9.50
Western Mountain Bus Sales Inc	Diaphragm-Camp Stop arm bus 157	100.681.420.000.000	\$9.35
Follett School Solutions Inc	Barcodes	100.622.432.200.000	\$5.06
Western Mountain Bus Sales Inc	Stop arm sign pin bus 157	100.681.420.000.000	\$2.81
Snake River Fire	High pressure seal	100.667.320.000.000	\$1.75
Western Mountain Bus Sales Inc	Hinge stop arm bracket bus 157	100.681.420.000.000	\$1.10
Zions Control Account-Kimberly Schools	Change	257.521.410.100.000	\$0.03
<b>Grand Total:</b>			<b>\$18,495.28</b>

End of Report