

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Intelligent Design Mechanical Solutions	New thermostat - MS - product/labor	420.664.540.000.000	\$850.50
Columbia Electric Supply	Ballast	100.664.410.000.000	\$522.00
Asset Protection Partnership, LTD	Schlage fob	100.664.410.000.000	\$425.00
Harvey's Office Plus	Inv. # 37545 Envelopes, Tape, White paper, Expo Marker, binder clips, wall clock	100.515.410.200.000	\$403.96
Asset Protection Partnership, LTD	Stanley padlock, no core	100.663.410.000.000	\$339.38
OK Auto Systems Inc	Studded tires for white Ford pickup	100.663.410.000.000	\$300.00
St Lukes Magic Valley Regional Med Cntr	drug screening charges - new employees	100.651.317.000.000	\$300.00
CenturyLink	MS Telephone	100.515.350.200.000	\$280.94
CenturyLink	KES Telephone	100.512.350.100.000	\$280.94
CenturyLink	HS Telephone	100.515.350.300.000	\$280.94
CenturyLink	DO Telephone	100.515.350.300.000	\$280.92
Zions Control Account-Kimberly Schools	Floral Supplies for Floral Deisng Class - Not to Exceed \$300.00	100.515.410.300.150	\$277.61
CSA Consulting LLC	Medicaid Administrative Fee	257.521.315.200.000	\$250.40
OK Auto Systems Inc	Studded tires for Brown Ford Pickup	100.663.410.000.000	\$250.00
Zions Control Account-Kimberly Schools	#42856369 Sheet music: DODOLI Norman, I Believe EPrint Brymer and You will be Fount E Print	100.515.410.200.000	\$216.10
Harvey's Office Plus	Laminator Fusion 3000L	100.515.410.300.000	\$199.00
Pocatello High School	Blacksnake NIETOC Debate Entry and Concessions Fees	100.515.410.300.325	\$185.00

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VISA-DL EVANS	2 floor lamps for DO	100.651.410.000.000	\$184.41
Ruben Murillo	reimbursement for Taking Care of Teachers Day supplies	100.621.412.001.000	\$164.33
Asset Protection Partnership, LTD	Stanley hinge	100.664.410.000.000	\$131.60
CSA Consulting LLC	Medicaid Administrative Fee	257.521.315.102.000	\$125.20
CSA Consulting LLC	Medicaid Administrative Fee	257.521.315.100.000	\$125.20
Zions Control Account-Kimberly Schools	art supplies for teacher break out session	100.621.412.001.000	\$125.17
Brizee Heating & Air Conditioning	Service call (Unit #15, SES)	420.664.540.000.105	\$118.50
Zions Control Account-Kimberly Schools	Finals Week - Fill the Fridge Supplies for HS Staff	100.515.410.300.000	\$112.51
Tek-Hut Inc	Team viewer with Mike N with Arron Phinney	245.651.550.000.000	\$97.50
Hanson Janitorial Supply Inc	Water level sensor	100.661.410.000.000	\$96.59
Intelligent Design Mechanical Solutions	service call - ice machine	100.664.320.000.000	\$85.00
Zions Control Account-Kimberly Schools	Transfer vinyl 8 x 11 50 count	243.515.410.320.000	\$78.95
Asset Protection Partnership, LTD	DJ hinge shim	100.664.410.000.000	\$64.10
CenturyLink	Trans phone line	100.681.330.000.000	\$62.43
CenturyLink	HS fax line	100.515.410.300.000	\$62.43
Decker Inc	Flat top hinge	100.664.410.000.000	\$61.20
NAPA Auto Parts	22 inch wiper blad	100.663.410.000.000	\$51.98
Zions Control Account-Kimberly	Name tags - 50 count2	243.515.410.320.000	\$51.90

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Schools			
Zions Control Account-Kimberly Schools	Transfer vinyl 11 x 17 50 count	243.515.410.320.000	\$50.22
VISA-DL EVANS	Zoom subscription - online virtual meetings	100.651.411.000.000	\$50.00
Zions Control Account-Kimberly Schools	Canola oil, eggs, bronw sugar, coconut, sea salt, parchment, paper plates, forks	100.621.410.200.000	\$41.71
Harvey's Office Plus	Pouch Laminate Letter 3 mil	100.515.410.300.000	\$35.00
Marty Buss/Safety First	Cody CPR for driving	100.681.420.000.000	\$35.00
Kimberly High School	IHSSA card for board member	100.631.410.000.000	\$35.00
Zions Control Account-Kimberly Schools	Order # 111-4501972-3873059 I am Malala	100.515.410.200.000	\$34.60
Zions Control Account-Kimberly Schools	Etekcity High Precision Digital Body Weight Bathroom Scale with Ultra Wide Platform and Easy-to-Read Backlit LCD, 440 Pounds	100.515.410.300.575	\$28.60
Decker Inc	Male cam assembly	100.664.410.000.000	\$25.95
Zions Control Account-Kimberly Schools	Mi Pueblo- Treats for ELL night	251.512.380.102.000	\$15.50
Zions Control Account-Kimberly Schools	Mi Pueblo- Treats for ELL night	251.512.380.100.000	\$15.50
Caxton Printers LTD	freight on order PO 827	100.651.410.000.000	\$15.27
Zions Control Account-Kimberly Schools	PK Power AC Adapter for Brother Label PT-E300 PT-H300 PT-E500 PT-E550W PT-D400 Power PSU	245.656.410.000.000	\$14.98
Zions Control Account-Kimberly Schools	replacement battery jhetpack	245.512.550.102.000	\$13.27
Zions Control Account-Kimberly Schools	replacement battery jetpack	245.515.551.300.000	\$13.27

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Zions Control Account-Kimberly Schools	replacement battery jetpack	245.515.550.200.000	\$13.27
Zions Control Account-Kimberly Schools	Replacement Battery - Jetpack	245.512.550.100.000	\$13.27
Harvey's Office Plus	Pouch Laminate Indxcrd 5 mil	100.515.410.300.000	\$10.99
Decker Inc	Upper threaded pin	100.664.410.000.000	\$9.90
NAPA Auto Parts	Black finepoint marker	100.663.410.000.000	\$7.45
Zions Control Account-Kimberly Schools	Duplicate keys	100.663.410.000.000	\$7.20
Zions Control Account-Kimberly Schools	Amazon- Packing Tape	257.521.410.300.000	\$5.53
Zions Control Account-Kimberly Schools	Amazon- Packing Tape	257.521.410.200.000	\$5.53
Zions Control Account-Kimberly Schools	Amazon- Packing Tape	257.521.410.102.000	\$5.53
Zions Control Account-Kimberly Schools	Amazon- Packing Tape	257.521.410.100.000	\$5.53
Zions Control Account-Kimberly Schools	Costco Napkins	251.512.380.102.000	\$5.33
Zions Control Account-Kimberly Schools	Costco Napkins	251.512.380.100.000	\$5.33
Zions Control Account-Kimberly Schools	Costco- Baby Wipes	257.521.410.300.000	\$4.75
Zions Control Account-Kimberly Schools	Costco- Baby Wipes	257.521.410.200.000	\$4.75
Zions Control Account-Kimberly Schools	Costco- Baby Wipes	257.521.410.102.000	\$4.75

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Zions Control Account-Kimberly Schools	Costco- Baby Wipes	257.521.410.100.000	\$4.75
Zions Control Account-Kimberly Schools	Chance	257.521.410.100.000	\$0.03
CSA Consulting LLC	Change	257.521.315.100.000	\$0.02
Gem State Paper & Supply Company	credit on account	100.661.410.000.000	(\$136.97)
Northwest Equipment Sales Inc	credit on account	100.681.420.000.000	(\$277.88)
Grand Total:			\$7,564.62

End of Report