

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	Dec 2020 Bond Prop tax & int	310.112.000.000.000	\$80,830.50
Idaho Power	Electricity December 2020	100.661.330.000.000	\$12,455.36
Intermountain Gas Company	Natural gas	100.661.330.000.000	\$12,081.78
Air Filter Superstore	20x20x2 Merv 13 HC Pleat	100.510.410.000.910	\$10,350.48
Air Filter Superstore	16x20x2 Merv 13 HC Pleat	100.510.410.000.910	\$9,166.08
Air Filter Superstore	16x25x2 Merv 13 HC Pleat	100.510.410.000.910	\$5,372.92
Air Filter Superstore	20x25x2 Merv 13 HC Pleat	100.510.410.000.910	\$4,413.64
United Oil	Dyed Diesel for buses	100.681.422.000.000	\$2,583.28
St Luke's Health System	Athletic Trainer December 2020	100.531.320.300.000	\$2,500.00
Air Filter Superstore	20x25x1 Merv 13 Pleat	100.510.410.000.910	\$2,497.11
Air Filter Superstore	10x60x1 Merv 13 HC Pleat CUSTOM	100.510.410.000.910	\$1,951.60
CDW Government Inc	Promethean ActivePanel Nicket 65"	100.510.460.000.910	\$1,900.00
CDW Government Inc	HP ProBook	100.510.460.000.910	\$1,750.00
Gem State Paper & Supply Company	Disposable gloves - XL	100.651.411.000.000	\$1,723.23
Gem State Paper & Supply Company	Disposable gloves - large	100.651.411.000.000	\$1,723.23
Gem State Paper & Supply Company	DMQ Disinfectant	100.651.411.000.000	\$1,702.10
Tek-Hut Inc	Agreement Tek-Hut Managed WAN - 2018/23 Layer 2 transport between buildings - High School to Stricker Elementary	245.656.314.000.000	\$1,500.00
Air Filter Superstore	24x24x2 Merv 13 HC Pleat	100.510.410.000.910	\$1,397.76

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Vendor	Detail Line Description	Account	Total
Air Filter Superstore	20x25x4.5 Merv 11 Honeywell	100.510.410.000.910	\$1,385.23
City of Kimberly	Water/sewer	100.661.330.000.000	\$1,343.73
Verizon Wireless	Jet packs for COVID internet access	252.632.310.000.000	\$1,327.25
Magic Valley Printing	10,000 Special Window Envelopes	100.651.410.000.000	\$1,278.40
Gem State Paper & Supply Company	H202 Peroxide Disenfectant	100.651.411.000.000	\$1,216.30
Zions Control Account-Kimberly Schools	Alera Folding Rectangular tables - 10	420.664.540.000.000	\$1,203.00
Zions Control Account-Kimberly Schools	1 Pallet of Copy Paper for School HS Use, 40 cases/pallet	100.515.410.300.000	\$1,164.80
ID Dept of Health & Welfare (Medicaid)	Federal Match December 2020	232.445.900.900.000	\$1,152.76
CDW Government Inc	Samsung BE75T-H BET-H Pro servies 75" LED TV	243.515.550.370.000	\$1,109.74
Intelligent Design Mechanical Solutions	Replace inducer motors including installation	420.664.540.000.105	\$1,108.10
Northwest Equipment Sales Inc	Bus 062 injector replaced	100.681.390.000.000	\$1,081.80
Tek-Hut Inc	Agreement vDC - 2019/22 Cloud Hosted Virtual Environment	245.656.314.000.000	\$850.00
Columbia Electric Supply	LED Tube	100.664.410.000.000	\$847.00
Gem State Paper & Supply Company	Trash Can liner 33 x 39	100.651.411.000.000	\$787.20
Follett School Solutions Inc	Hosted service renewal	100.622.431.102.000	\$757.05
Gem State Paper & Supply Company	Spitfire cleaner	100.651.411.000.000	\$747.60
Air Filter Superstore	16x30x2 Merv 13 HC Pleat CUSTOM	100.510.410.000.910	\$696.92

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Vendor	Detail Line Description	Account	Total
Ascend Staffing	temp extra custodial help	252.632.310.000.000	\$694.80
Gem State Paper & Supply Company	Disposable gloves - small	100.651.411.000.000	\$689.29
Gem State Paper & Supply Company	Disposable gloves - medium	100.651.411.000.000	\$689.29
Ascend Staffing	temporary custodial help 12/20/20 week	100.664.320.000.000	\$686.40
Zions Control Account-Kimberly Schools	Conference chairs 4 set of 2	420.664.540.000.000	\$679.96
Air Filter Superstore	25x25x2 Merv 13 HC Pleat CUSTOM	100.510.410.000.910	\$643.16
Air Filter Superstore	15x25x2 Merv 13 HC Pleat CUSTOM	100.510.410.000.910	\$643.16
Anderson Julian & Hull LLP	Legal Services Oct/Nov 2020	100.651.315.000.000	\$601.00
Northwest Nazarene University	Reimbursement to NNU - Dual credits	100.515.312.300.000	\$600.00
Air Filter Superstore	25x25x1 Merv 13 HC Pleat CUSTOM	100.510.410.000.910	\$594.51
Zions Control Account-Kimberly Schools	Staff Christmas Luncheon - 55 Staff Members (Cafe Rio)	100.515.410.300.000	\$550.58
CDW Government Inc	Trip Llte mobile TV Floor Stand	100.510.460.000.910	\$504.39
Zions Control Account-Kimberly Schools	Office Reception chairs 4 sets of 2	420.664.540.000.000	\$503.92
Gem State Paper & Supply Company	GP Force Cleaner	100.651.411.000.000	\$486.00
Air Filter Superstore	18x24x2 Merv 13 Pleat	100.510.410.000.910	\$462.00
Verizon Wireless	Admin jet packs	100.651.350.000.000	\$452.62
Gem State Paper & Supply Company	Mr. Clean Magic Eraser	100.651.411.000.000	\$447.00
Gietzen Electric Inc	wiring and ballasts in HS music room	420.664.540.000.105	\$420.00

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Vendor	Detail Line Description	Account	Total
Idaho School Boards Association Inc	ISBA Annual Membership Dues - RISE	234.632.380.000.000	\$419.93
Ascend Staffing	temp custodial help week of 12/17/2020	100.664.320.000.000	\$411.84
PSI Environmental Services Inc.	KSD garbage disposal service	100.661.330.000.000	\$408.18
Ascend Staffing	Custodial help week of 1/3/21	100.663.320.000.000	\$377.52
Mower Office Systems	Toner for Canon 733- Black, Cyan, Yellow, Magenta	253.512.410.000.000	\$360.00
Columbia Electric Supply	4000W wall heater (KHS)	100.664.410.000.000	\$340.38
PSI Environmental Services Inc.	Garbage disposal KHS	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	garbage disposal KES	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	Garbage disposal SES	100.661.330.000.000	\$318.20
Rush Truck Centers of Idaho Inc	Park brake adjustment bus 067	100.681.390.000.000	\$315.00
Northwest Equipment Sales Inc	Bus 177 Def Relay lines shorted.	100.681.390.000.000	\$300.76
KJK Consulting LLC	Statement Dated 12/26/20 Quickbooks assistance for Lisa/Natalie in the office. Billed hours throughout the last two years.	100.512.410.100.000	\$300.00
Toshiba Financial Services	Invoice ...9499 Office Copier December & January	100.512.322.100.000	\$296.00
Kimberly School District-DL Evans	postage for district mailing	100.651.351.000.000	\$288.83
Toshiba Financial Services	Copier Lease Inv.#...1558 12/22/20	100.512.322.102.000	\$286.50
Gem State Paper & Supply Company	Scotchbrite Sponge	100.651.411.000.000	\$265.60
Magic Valley Forensics Association	Tournament & Entry Fees for the Virtual Rim2Rim Invitational	100.515.410.300.325	\$245.00

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Vendor	Detail Line Description	Account	Total
United States Postmaster	Mail Permit #9 2021	100.651.351.000.000	\$245.00
Zions Control Account-Kimberly Schools	Levlor white horizontal blinds	420.664.540.000.125	\$239.94
Zions Control Account-Kimberly Schools	Nuance Dragon NaturallySpeaking Premium 13.0 with Dragon Bluetooth Wireless Headset (Discontinued)	243.515.410.320.000	\$238.50
Air Filter Superstore	14x25x1 Merv 13 Pleat	100.510.410.000.910	\$235.90
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$234.10
TFS Leasing	DO copier lease	100.651.322.000.000	\$223.65
TFS Leasing	Toshiba ES5508A December Lease	100.515.322.300.000	\$222.60
CDW Government Inc	LVO 100E G2 N4020 64/4 W10P EDU	245.656.414.000.000	\$216.79
Business Techs Inc	Inv. #101539 copies	100.515.322.200.000	\$213.78
Intermountain Gas Company	Trans natural gas	100.681.330.000.000	\$200.15
Zions Control Account-Kimberly Schools	Registration - NASP Virtual Convention	100.651.380.000.000	\$199.00
Business Techs Inc	Inv#101960 12/31/20 #4231	100.512.322.102.000	\$195.07
Junior Library Guild	Invoice 543099 Catagory I Indipendent Readers - Kelly Stover	100.622.430.100.000	\$183.00
Select Source Inc	Misc hardware and supplies	100.664.410.000.000	\$179.08
Zions Control Account-Kimberly Schools	ThinkBook 15 Gen 2 - Lenovo	245.515.551.300.000	\$176.75
Zions Control Account-Kimberly Schools	ThinkBook 15 Gen 2 - Lenovo	245.515.550.200.000	\$176.75
Zions Control Account-Kimberly	ThinkBook 15 Gen 2 - Lenovo	245.512.550.102.000	\$176.75

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	ThinkBook 15 Gen 2 - Lenovo	245.512.550.100.000	\$176.74
United Oil	Regular fuel for buses	100.681.422.000.000	\$176.03
Business Techs Inc	invoice 101956 12/31/20 workroom	100.512.322.100.000	\$175.70
Columbia Electric Supply	4 tube ballast	100.664.410.000.000	\$174.00
Columbia Electric Supply	4 tube electronic ballast	100.664.410.000.000	\$174.00
Norco Inc	ER70S-6 Solid Wire .035 x 44#	243.515.410.310.000	\$171.60
Rush Truck Centers of Idaho Inc	Winter Fronts (101, 062, 067 & 032	100.681.420.000.000	\$166.28
Pro Active Advantage LLC	CBRS 12/8-12/10	257.521.315.300.000	\$166.00
Pro Active Advantage LLC	CBRS 12/8-12/10	257.521.315.200.000	\$166.00
Pro Active Advantage LLC	CBRS 12/8-12/10	257.521.315.102.000	\$166.00
Pro Active Advantage LLC	CBRS 12/8-12/10	257.521.315.100.000	\$166.00
Idaho Power	Trans. electricity December 2020	100.681.330.000.000	\$165.31
Business Techs Inc	copier overage DO	100.651.322.000.000	\$163.32
PSI Environmental Services Inc.	Transportation garbage disposal	100.681.330.000.000	\$159.10
PSI Environmental Services Inc.	Garbage disposal Maintenance	100.661.330.000.000	\$159.10
Zions Control Account-Kimberly Schools	Eureka Ergonomic height adjustable standing desk	100.651.410.000.000	\$155.99
Lincoln Electric Cutting Systems	TMCAD 9 EDU Master Dongle #213399H	100.515.410.300.105	\$154.76

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Title peek online service renewal	100.622.431.102.000	\$150.00
TFS Leasing	Prop tax copier lease 25506847	100.651.322.000.000	\$147.22
TFS Leasing	Prop tax on copier lease 25506853	100.651.322.000.000	\$146.96
Toshiba Financial Services	Invoice ...9499 Workroom Machine 5508A	100.512.322.100.000	\$140.00
Columbia Electric Supply	2 tube ballast	100.664.410.000.000	\$137.00
Cintas Corporation 610	washable face masks for transportation	252.632.310.000.000	\$136.66
SBI Contracting Inc	Inv # 9274 Name Plaque for Gym (Simon Olsen) 12/23/2020	100.512.410.102.000	\$135.00
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read	100.515.322.300.000	\$134.84
Threads Embroidery/Screen Printing	Board member Christmas presents - water bottles	100.651.410.000.000	\$132.50
Road Work Ahead Construction Supply	Crossing flag	100.667.410.000.000	\$130.80
Zions Control Account-Kimberly Schools	Ipad headset jack repair	245.656.414.000.000	\$129.99
City of Kimberly	Water Tower bus lot electricity	100.681.330.000.000	\$124.06
Pro Active Advantage LLC	CBRS worker 12/16-12/17	257.521.315.300.000	\$116.00
Pro Active Advantage LLC	CBRS worker 12/16-12/17	257.521.315.200.000	\$116.00
Pro Active Advantage LLC	CBRS worker 12/16-12/17	257.521.315.102.000	\$116.00
Pro Active Advantage LLC	CBRS worker 12/16-12/17	257.521.315.100.000	\$116.00
CenturyLink	SES Telephone	100.512.350.102.000	\$115.44
NAPA Auto Parts	Foot of Hose for greese gun	100.681.420.000.000	\$106.46

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Paper, poster board,	100.515.410.200.000	\$104.52
Business Techs Inc	Inv#101961 12/31 20 #4232	100.512.322.102.000	\$103.33
Business Techs Inc	copier overage IE	100.651.322.000.000	\$101.99
Select Source Inc	For December bus shop	100.681.420.000.000	\$100.83
Zions Control Account-Kimberly Schools	IPAD glass replacement	245.656.414.000.000	\$99.99
Air Filter Superstore	15x25x1 Merv 13 HC Pleat Custom	100.510.410.000.910	\$99.12
Business Techs Inc	invoice 101955 12/31/20 library	100.512.322.100.000	\$95.46
Business Techs Inc	Toshiba/e-Studio 556 Meter Read	100.515.322.300.000	\$95.44
Wells Fargo Vendor Financial Services	Copier Cabinet Lease Inv#...1060 12/12/20	100.512.322.102.000	\$95.00
Zions Control Account-Kimberly Schools	Cap erasers, cardstock, sharpie, tissue paper Order # 111-1821615-6324263	100.515.410.200.000	\$93.78
Columbia Electric Supply	T-8 Florescent tube	100.664.410.000.000	\$92.40
Zions Control Account-Kimberly Schools	3-tier bookshelf for DO	100.651.410.000.000	\$89.99
GNXCOR Inc.	Maintenance Care February	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care February	100.663.410.000.000	\$89.99
Mason's Trophies & Gifts	Perpetual Plaque 10.5x13 - Accelerated Reader of the Year 2019-2020	100.622.434.300.000	\$86.40
OK Auto Systems Inc	Snow tires placed on bus 040	100.681.390.000.000	\$86.00
Lea Stone	Reimbursement for student books	251.512.380.102.000	\$81.66

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Vendor	Detail Line Description	Account	Total
Lea Stone	Reimbursement for student books	251.512.380.100.000	\$81.66
Business Techs Inc	invoice 101957 12/31/20 office	100.512.322.100.000	\$80.95
Zions Control Account-Kimberly Schools	Winsome Wood TV tray set for DO	100.651.410.000.000	\$80.03
Zions Control Account-Kimberly Schools	IPAD headset port repair	245.656.414.000.000	\$79.99
Norco Inc	Hobart HB 28 030x33 spool wire	243.515.410.310.000	\$79.79
Air Filter Superstore	8x21x1 Merv 13 HC Pleat CUSTOM	100.510.410.000.910	\$77.84
Business Techs Inc	invoice 101954 12/31/20	100.512.322.100.000	\$73.74
Business Techs Inc	Toshiba/e-Studio 305 Meter Read	100.515.322.300.000	\$73.37
Zions Control Account-Kimberly Schools	Floral Supplies for Floral Design Class - Not to exceed \$100.00	100.515.410.300.150	\$66.52
Zions Control Account-Kimberly Schools	Pebbled plastic sheet	420.664.540.000.125	\$65.94
Butte Fence Inc	5" pressed steel rear slide gate wheel	100.663.410.000.000	\$62.54
Zions Control Account-Kimberly Schools	Debate Certificates of Achievement and Stickers (Amazon)	100.515.410.300.325	\$59.32
Rush Truck Centers of Idaho Inc	Winter front (102)	100.681.420.000.000	\$59.31
Rush Truck Centers of Idaho Inc	Air Valve for seat bus 064	100.681.420.000.000	\$58.83
Hanson Janitorial Supply Inc	16" scrubber pad	100.661.410.000.000	\$58.10
Business Techs Inc	Inv # 101962 12/31/20 #3795	100.512.322.102.000	\$54.76
Verizon Wireless	Migrant cell phone	253.512.310.000.000	\$51.74

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read	100.515.322.300.000	\$51.68
City of Kimberly	Trans water/sewer	100.681.330.000.000	\$49.90
Welch Music	Epiphone Bass Guitar Instrument Repair	100.515.410.300.210	\$47.50
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$45.66
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$45.66
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$45.66
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$45.66
Harvey's Office Plus	Scotch 3/4"W Magic Tape. 27.78 yd Length x 0.75" Width - 1" Core - 20 / Pack - Matte Clear	100.515.410.300.000	\$44.09
National Geographic	National Geographic Yearly Subscription for HS Library Supply	100.622.434.300.000	\$41.34
Kirby Bright	Athletic Admin mileage reimbursement	100.531.380.300.000	\$40.50
Zions Control Account-Kimberly Schools	University of Oregon- Easy CBM 1 year subscription	251.512.410.100.000	\$39.99
Zions Control Account-Kimberly Schools	Wall clock for DO	100.651.410.000.000	\$39.38
Jennifer Torgesen	Meal per diem - Blacksnake Tournament	100.532.380.300.000	\$39.00
Gem State Paper & Supply Company	Heavy duty siphon pump	100.663.410.000.000	\$37.43
NAPA Auto Parts	Air Line Filter	243.515.410.310.000	\$36.79
Lincoln Electric Cutting Systems	Shipping & Handling	100.515.410.300.105	\$35.00
Cintas Corporation 610	Coveralls/rags 1/7/2021	100.681.393.000.000	\$35.00

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Cintas Corporation 610	Coveralls/rags 12/23/2020	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coveralls/rags 12/17/2020	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coveralls/rages 12/10/2020	100.681.393.000.000	\$35.00
NAPA Auto Parts	Compressor Oil	243.515.410.310.000	\$34.49
Zions Control Account-Kimberly Schools	Library Books for 5th Grade AR Party	100.622.430.102.000	\$33.67
Harvey's Office Plus	Tombow Original Mono Correction Tape. 0.16" Width x 32.83 ft Length - 1 Line(s) - White Tape - Ergonomic - Acid-free, Non-refillable - 10 / Pack - White	100.515.410.300.000	\$32.99
Harvey's Office Plus	Astrobrights Inkjet, Inkjet Colored Paper - 30% Recycled. Letter - 8 1/2" x 11" - 24 lb Basis Weight - 500 / Ream - Purple	100.515.410.300.000	\$31.98
Zions Control Account-Kimberly Schools	label maker tape	245.656.410.000.000	\$31.77
Harvey's Office Plus	Lorell Desktop Storage Monitor Stand	100.651.410.000.000	\$29.99
Zions Control Account-Kimberly Schools	Bissell Natural carpet sweeper	100.651.410.000.000	\$28.96
Zions Control Account-Kimberly Schools	9 oz. glue	420.664.540.000.125	\$28.44
Idaho Springs Water Co	drinking water - district office	100.651.410.000.000	\$27.97
Zions Control Account-Kimberly Schools	First Aid Supplies for Nurses Station from Ridleys 12/18/20	100.512.410.102.000	\$26.03
Welch Music	Accent on Acheivement Music Book - Book 3	100.515.410.300.210	\$25.94
Zions Control Account-Kimberly Schools	SUNMALL Laptop Keyboard Replacement with Backlight Compatible with Lenovo IdeaPad Flex 2 15 B50 B50-30 B50-45 B50-70 B50-80 B51-80 G50 G50-30 G50-45 G50-70	245.656.414.000.000	\$23.73

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Vendor	Detail Line Description	Account	Total
	US Layout		
Follett School Solutions Inc	library book - Blace Mage	100.651.410.000.000	\$23.44
Zions Control Account-Kimberly Schools	Amazon-Ipad case	245.656.414.000.000	\$22.98
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
Harvey's Office Plus	Paper Mate Inkjoy 300 RT ballpoint pens blue	100.651.410.000.000	\$22.47
Harvey's Office Plus	Paper Mate Inkjoy 300 RT ballpoint pens black	100.651.410.000.000	\$22.47
Ferguson Enterprises Inc	1 1/4 x 6 grid drain cap	100.664.410.000.000	\$22.28
Norco Inc	ER70S-6 Solid Wire .030 x 11#	243.515.410.310.000	\$20.24
Zions Control Account-Kimberly Schools	Ridleys - shortening, brown sugar, eggs, choc. chips	100.621.410.200.000	\$20.19
Zions Control Account-Kimberly Schools	10.5 oz big stretch	420.664.540.000.125	\$20.04
Zions Control Account-Kimberly Schools	Staff Christmas Luncheon - Costco	100.515.410.300.000	\$19.99
Harvey's Office Plus	Sharpie Pen-style Permanent Marker	100.651.410.000.000	\$19.98
Zions Control Account-Kimberly Schools	Head lamp	100.663.410.000.000	\$19.97
Zions Control Account-Kimberly Schools	amazon order- books and supplies for library 12/3/2020 order # ...7063	100.622.430.102.000	\$19.07
Zions Control Account-Kimberly Schools	3.5mm to RCA Cable, GearIT Pro Series 50 Feet Premium Gold Plated 3.5mm to RCA Audio Stereo Cable for Headphones,Home System, Car Stereo, iPods, iPhones, MP3 Players and More -	245.656.414.000.000	\$18.98

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Zions Control Account-Kimberly Schools	Order #111-6219429-5571416 Tissue paper	100.515.410.200.000	\$18.40
Harvey's Office Plus	At-A-Glance Recycled Monthly Wall Calendar. Julian Dates - Monthly - 1 Year - January 2021 till December 2021 - 1 Month Single Page Layout - 15 1/2" x 22 3/4" Sheet Size - 2.06" x 3.31" Block - Wire Bound - White - Chipboard, Paper - Hanging Loop, Reference Calendar - 1 Each	100.515.410.300.000	\$17.99
Zions Control Account-Kimberly Schools	Logitech unifying receiver for mouse	100.651.410.000.000	\$17.59
Zions Control Account-Kimberly Schools	Plastic bags for masks for covid	100.681.421.000.000	\$17.24
NAPA Auto Parts	Hose end fitting for grease	100.681.420.000.000	\$16.62
Zions Control Account-Kimberly Schools	USB to serial adapter	245.656.410.000.000	\$15.97
Kimberly High School	IDLA class Fall 20	100.651.320.000.000	\$15.00
Zions Control Account-Kimberly Schools	1/2 x 3 x 5 harie backer board	420.664.540.000.125	\$14.28
Zions Control Account-Kimberly Schools	Order #111-8481691-6495462 "Can't Hurt Me"	100.515.410.200.000	\$13.98
Zions Control Account-Kimberly Schools	Amazon Order # 4881021_ 2 inch , Dark Teal Binder	100.621.412.001.000	\$13.39
Zions Control Account-Kimberly Schools	PVC end cap	420.664.540.000.125	\$13.12
Zions Control Account-Kimberly Schools	Amazon- Velcro Dots	258.522.410.100.000	\$9.99
Zions Control Account-Kimberly Schools	Order #112-9748294-9489050 Research Projects	100.515.410.200.000	\$9.95
NAPA Auto Parts	Red Anodized Paint	243.515.410.310.000	\$8.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Staff Cake - Staff Birthday (Smith's)	100.515.410.300.000	\$8.99
Culligan Water Conditioning	drinking water - tech	245.656.410.000.000	\$8.80
Norco Inc	K-Oxygen	243.515.410.310.000	\$7.52
Zions Control Account-Kimberly Schools	Costco- Snacks for SPED student	257.521.410.300.000	\$7.28
Zions Control Account-Kimberly Schools	Costco- Snacks for SPED student	257.521.410.200.000	\$7.28
Zions Control Account-Kimberly Schools	Costco- Snacks for SPED student	257.521.410.102.000	\$7.28
Zions Control Account-Kimberly Schools	Costco- Snacks for SPED student	257.521.410.100.000	\$7.28
Zions Control Account-Kimberly Schools	Middle School Internet Research projects	100.515.410.200.000	\$6.95
NAPA Auto Parts	Scotch Mask Tape	243.515.410.310.000	\$6.57
Zions Control Account-Kimberly Schools	Amazon- Fidget toys	257.521.410.300.000	\$6.49
Zions Control Account-Kimberly Schools	Amazon- Fidget toys	257.521.410.200.000	\$6.49
Zions Control Account-Kimberly Schools	Amazon- Fidget toys	257.521.410.102.000	\$6.49
Zions Control Account-Kimberly Schools	Amazon- Fidget toys	257.521.410.100.000	\$6.49
NAPA Auto Parts	Hydraulic Jack Oil	243.515.410.310.000	\$5.77
NAPA Auto Parts	Hose end fitting for greese gun	100.681.420.000.000	\$5.01

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Library book - In Darkness Death	100.651.410.000.000	\$4.99
Zions Control Account-Kimberly Schools	Amazon- Pocket folders	251.512.410.102.000	\$4.24
Zions Control Account-Kimberly Schools	Amazon- Pocket folders	251.512.410.100.000	\$4.24
NAPA Auto Parts	Air Filter	243.515.410.310.000	\$3.79
Zions Control Account-Kimberly Schools	Order #111-6219429-5571416 (battery)	100.515.410.200.000	\$3.01
Zions Control Account-Kimberly Schools	Change	257.521.410.100.000	\$0.03
Grand Total:			\$203,193.91

End of Report