

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	March Prop tax & interest	310.112.000.000.000	\$16,602.15
Idaho Power	Electricity Feb 2021	100.661.330.000.000	\$12,513.65
Intermountain Gas Company	Natural Gas February 2021	100.661.330.000.000	\$10,183.94
Western States Chemical	Ice melt	100.663.410.000.000	\$2,594.00
St Luke's Health System	Athletic Trainer Feb 2021	100.531.320.300.000	\$2,500.00
Zions Control Account-Kimberly Schools	Aware Grant - Positive Behavior Support in Secondary Schools - 80 qty	100.621.411.001.000	\$2,340.00
United Oil	Fuel	100.681.422.000.000	\$2,264.55
KMVT - Gray Television	Television advertisement-Rise Charter School	234.632.410.000.000	\$2,020.00
Intelligent Design Mechanical Solutions	New Blower motor/valves & labor to repair	420.664.540.000.000	\$1,885.50
United Oil	Gasoline	100.681.422.000.000	\$1,527.01
Verizon Wireless	Verizon jet pack service for remote internet access	277.632.320.000.000	\$1,514.39
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN - March 2021	245.656.314.000.000	\$1,500.00
2M Data Systems, LLC	Payroll Manager Software	234.632.410.000.000	\$1,500.00
2M Data Systems, LLC	Budget Manager Software	234.632.410.000.000	\$1,500.00
City of Kimberly	Water, sewer	100.661.330.000.000	\$1,491.13
ID Dept of Health & Welfare (Medicaid)	Medicaid Match February 2021	232.445.900.900.000	\$1,260.52
Zions Control Account-Kimberly Schools	Costco Receipt 2/22/2021 Pallet of Paper	100.512.410.102.000	\$980.00

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Vendor	Detail Line Description	Account	Total
Primary Therapy Source	Physical Therapy December 2020	257.521.320.300.000	\$979.49
Primary Therapy Source	Physical Therapy December 2020	257.521.320.200.000	\$979.49
Primary Therapy Source	Physical Therapy December 2020	257.521.320.102.000	\$979.49
Primary Therapy Source	Physical Therapy December 2020	257.521.320.100.000	\$979.49
CDW Government Inc	Lenovo 300e (2nd Gen) - 11.6" - Celeron N4120 - 4 GB RAM - 64 GB eMMC - US	245.656.414.000.000	\$945.00
Zions Control Account-Kimberly Schools	Tacos Dona Vero- Migrant PAC Night Dinner	253.512.380.000.000	\$924.00
Zions Control Account-Kimberly Schools	Amazon- Sensory items, workbooks, visual timers, wobble chars, cirlice rug, wiggle feet, reading guides	257.521.410.102.000	\$922.52
Ednetics	vDC - 2019/22 - Cloud Hosted Virtual Environment	245.656.314.000.000	\$850.00
2M Data Systems, LLC	ABReport Manager Software	234.632.410.000.000	\$700.00
Idaho School Boards Association Inc	Policy update service	100.631.381.000.000	\$695.00
Ascend Staffing	extra custodial help week 2/14/2021	277.632.320.000.000	\$694.80
Ascend Staffing	extra custodial help 3/7/21	277.632.320.000.000	\$694.80
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
Bryson Sales & Service Inc	Cylinder Assembly for Air Door Bus 136	100.681.420.000.000	\$544.00
Ascend Staffing	extra custodial help - week of 2/21/21	277.632.320.000.000	\$538.47
Ascend Staffing	extra custodial help week of 2/28/21	277.632.320.000.000	\$538.47
Idaho Assn of School Administrators	National Education Dialogue	100.631.410.000.000	\$475.00
Follett School Solutions Inc	Books as per attached list	100.622.434.300.000	\$458.32

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Vendor	Detail Line Description	Account	Total
Verizon Wireless	District Jet packs	100.651.350.000.000	\$453.11
US Bank	Admin Fees GO Bonds series 2018	310.691.310.000.000	\$450.00
PSI Environmental Services Inc.	Garbage service District	100.661.330.000.000	\$412.48
OK Auto Systems Inc	4 Grand Prix Tour tires - balance/align	241.515.390.300.000	\$380.67
Zions Control Account-Kimberly Schools	REPAIR KIT FOR GRADING 248863 (Assessment Training Institute, Inc.) 2nd Edition	100.515.410.300.000	\$377.60
Pro Active Advantage LLC	CBRS Workers 2/8-2/11	257.521.315.300.000	\$364.00
Pro Active Advantage LLC	CBRS Workers 2/8-2/11	257.521.315.200.000	\$364.00
Pro Active Advantage LLC	CBRS Workers 2/8-2/11	257.521.315.102.000	\$364.00
Pro Active Advantage LLC	CBRS Workers 2/8-2/11	257.521.315.100.000	\$364.00
Zions Control Account-Kimberly Schools	Music: Andromeda Overture, Jurassic Park Theme, Rock and Roll Blues, Mamma mia, How to Train your Dragon	100.515.410.200.000	\$352.25
Idaho Dept of Education-Background Check	Escrow account for background checks	100.651.317.000.000	\$350.00
Pro Active Behavioral Health	CBRS Workers- 2/22-2/25	257.521.315.300.000	\$348.00
Pro Active Behavioral Health	CBRS Workers- 2/22-2/25	257.521.315.200.000	\$348.00
Pro Active Behavioral Health	CBRS Workers- 2/22-2/25	257.521.315.102.000	\$348.00
Pro Active Behavioral Health	CBRS Workers- 2/22-2/25	257.521.315.100.000	\$348.00
Business Techs Inc	Inv. #103204 2/28/2021 Toshiba 3500AC #4232	100.512.322.102.000	\$343.47
PSI Environmental Services Inc.	Garbage service SES	100.661.330.000.000	\$318.20

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Garbage service KHS	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	Garbage service KES	100.661.330.000.000	\$318.20
CDW Government Inc	Lenovo 300E 2nd gen	245.656.414.000.000	\$315.00
CDW Government Inc	Lenovo 300e (2nd Gen) - 11.6" - Celeron N4120 - 4 GB RAM - 64 GB eMMC - US	245.656.414.000.000	\$315.00
Pacific Steel & Recycling	12 Gauge CR	243.515.410.310.000	\$300.21
Kirby Bright	Athletic Admin mileage reimbursement	100.531.380.300.000	\$288.90
Toshiba Financial Services	Inv# ...79227 2/20/2021 Copier Lease	100.512.322.102.000	\$286.50
Business Techs Inc	Invoice # 103203 2/28/2021 RToshiba 5508A 4234	100.512.322.102.000	\$277.28
Heider Electric Inc.	Repair high school parking lot lights	100.663.320.000.000	\$275.00
Business Techs Inc	Invoice #100936 copies	100.515.322.200.000	\$270.51
New Tech Security Inc	Replace security camera (KMS)	100.667.410.000.000	\$267.14
Zions Control Account-Kimberly Schools	side chairs for DO	100.651.410.000.000	\$261.96
Zions Control Account-Kimberly Schools	surge Protectors	245.656.414.000.000	\$261.80
Zions Control Account-Kimberly Schools	Apple inc- Speech App for ipads- Proloquo2go	257.521.410.100.000	\$249.99
Business Techs Inc	DO copies	100.651.322.000.000	\$248.86
Blick Art Materials	Blick Watercolor Paper - 15' x 22', Single Sheet	100.515.410.300.175	\$246.00
Rush Truck Centers of Idaho Inc	Booster pump for bus 101	100.681.420.000.000	\$246.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Fetal Pigs for Dissection	100.515.410.300.105	\$229.60
Welch Music	Snark ST-2 Super Tight Clip-On All Instrument Tuner	100.515.410.300.210	\$224.91
Apple Inc	Ipad pro 12.9-inch 128gb	257.521.410.300.000	\$224.75
Apple Inc	Ipad pro 12.9-inch 128gb	257.521.410.200.000	\$224.75
Apple Inc	Ipad pro 12.9-inch 128gb	257.521.410.102.000	\$224.75
Apple Inc	Ipad pro 12.9-inch 128gb	257.521.410.100.000	\$224.75
TFS Leasing	Copier Lease	100.651.322.000.000	\$223.65
Pro Active Behavioral Health	CBRS worker 2/16-2/18	257.521.315.300.000	\$216.00
Pro Active Behavioral Health	CBRS worker 2/16-2/18	257.521.315.200.000	\$216.00
Pro Active Behavioral Health	CBRS worker 2/16-2/18	257.521.315.102.000	\$216.00
Pro Active Behavioral Health	CBRS worker 2/16-2/18	257.521.315.100.000	\$216.00
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read	100.515.322.300.000	\$211.64
Grover Electric and Plumbing Supply	Ag Mech Plumbing Supplies Not to Exceed \$210.00	100.515.410.300.125	\$207.68
Zions Control Account-Kimberly Schools	Costco- Books, water, gatorade, cookies, candy, for PAC meeting	253.512.380.000.000	\$203.37
Zions Control Account-Kimberly Schools	Special Needs Toys- Sensory mood light cube and rock around	257.521.410.102.000	\$201.75
Zions Control Account-Kimberly Schools	Amazon- Fidget Tubes, Resisitance bands, star projector, pod swing set, rope anchor strap kit, motion bubbler, tehrapy putty, weighted balls	257.521.410.200.000	\$201.68
Columbia Electric Supply	T-8 octron flour lamp	100.664.410.000.000	\$184.80

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Peripole, Inc. Order #42855 2/16/2021 order for music class by Howell	100.512.410.102.000	\$180.78
Idaho Power	Trans electricity Feb 2021	100.681.330.000.000	\$176.29
Zions Control Account-Kimberly Schools	Caxton Ref # 18430-0 3/4/2021 Office Supplies	100.512.410.102.000	\$174.74
Pro Active Behavioral Health	CBRS- February 11, 17, 18	257.521.315.300.000	\$174.00
Pro Active Behavioral Health	CBRS- February 11, 17, 18	257.521.315.200.000	\$174.00
Pro Active Behavioral Health	CBRS- February 11, 17, 18	257.521.315.102.000	\$174.00
Pro Active Behavioral Health	CBRS- February 11, 17, 18	257.521.315.100.000	\$174.00
Pacific Steel & Recycling	12 Gauge HR	243.515.410.310.000	\$169.60
Intermountain Gas Company	Trans Natural Gas February 2021	100.681.330.000.000	\$166.39
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read	100.515.322.300.000	\$165.56
Pitney Bowes	Postage Meter lease	100.651.322.000.000	\$162.78
Zions Control Account-Kimberly Schools	Deluxe school & classroom sensory path kit	257.521.410.100.000	\$159.99
Zions Control Account-Kimberly Schools	Order #111-8286171-6353826 Freestanding barrier	100.515.410.200.000	\$159.99
PSI Environmental Services Inc.	Trans garbage service	100.681.330.000.000	\$159.10
PSI Environmental Services Inc.	Garbage service maintenance	100.661.330.000.000	\$159.10
Road Work Ahead Construction Supply	Rubber base for portable crossing sign	100.667.410.000.000	\$156.07
Zions Control Account-Kimberly Schools	eSpecial Needs- Ball pit crash pad	257.521.410.102.000	\$153.95

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Vendor	Detail Line Description	Account	Total
Alere Toxicology	Student Drug Testing	100.532.415.300.000	\$152.73
Business Techs Inc	IE copies	100.651.322.000.000	\$144.88
Integrated Technologies	Yellow ink for printer	100.681.421.001.000	\$143.80
Integrated Technologies	Magenta in for printer	100.681.421.001.000	\$143.80
Integrated Technologies	Cyan ink for printer	100.681.421.001.000	\$143.80
Integrated Technologies	Black ink for printer	100.681.421.001.000	\$143.80
Zions Control Account-Kimberly Schools	Jump ropes/rainbow catch a cup set of 6	100.512.550.102.000	\$140.16
Zions Control Account-Kimberly Schools	Amazon- Barcelona D500 Acoustic Guitar bundle	253.512.410.000.000	\$139.99
Zions Control Account-Kimberly Schools	Hope Grant - QPR Online Gatekeeper Training	100.611.470.000.000	\$139.65
Zions Control Account-Kimberly Schools	Amazon- Accent on Achievement book 1, Bell kit percussion kit for adult with drum practice pad, stand, drum sticks, carrying bag	253.512.410.000.000	\$137.98
Rush Truck Centers of Idaho Inc	Red LED Tail Light for bus 101	100.681.420.000.000	\$137.80
City of Kimberly	Water Tower bus parking lot electricity	100.681.330.000.000	\$136.80
Cintas Corporation 610	fabric mask service for buses	277.632.320.000.000	\$136.66
Cintas Corporation 610	fabric mask service for buses	277.632.320.000.000	\$136.66
BLUE CROSS OF IDAHO	Health insurance	100.651.240.000.000	\$117.38
Rob Green Buick GMC	Oil change/replace oil filter	241.515.390.300.000	\$115.12
Zions Control Account-Kimberly	Bulk Earbuds	100.621.410.102.000	\$107.85

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Bulk Earbuds	100.621.410.100.000	\$107.85
Zions Control Account-Kimberly Schools	Amazon- Speaker, Baskets, Geometric solids	258.522.410.100.000	\$106.69
Road Work Ahead Construction Supply	96 x 48 Banner - Red Cut Vinyl	234.632.410.000.000	\$106.24
ToreUp	Shredding/recycling service	100.651.320.000.000	\$105.00
Zions Control Account-Kimberly Schools	Amazon- inflateable peapod xl	257.521.410.100.000	\$104.99
Rush Truck Centers of Idaho Inc	Amber LED Turn Signal Lights for bus 101	100.681.420.000.000	\$103.80
Idaho Dept of Education	Alternative Authorization - teacher to new	100.651.317.000.000	\$100.00
Zions Control Account-Kimberly Schools	5 UL Listed Nicpower AC Charger Fit for Acer TravelMate B117-M B117-MP P238-M,Spin B1 B118-R B118-RN TMB118-RN B118-G2-R B311R-31 B311RN-31 N16Q15 Laptop Adapter Power Supply Cord	245.656.414.000.000	\$99.95
Blick Art Materials	Blick Studio Pastel Set - Landscape, Set of 24	100.515.410.300.175	\$99.60
Pacific Steel & Recycling	3 x 2 Tube	243.515.410.310.000	\$99.31
NAPA Auto Parts	Sun Visor 040	100.681.420.000.000	\$96.89
Zions Control Account-Kimberly Schools	Promethean replacement bulb	245.656.414.000.000	\$94.99
Mower Office Systems	Black toner	100.515.410.200.000	\$94.00
Zions Control Account-Kimberly Schools	Ag Classroom Supplies - Perkins Food Science Supplies - Fred Meyer	263.515.410.310.000	\$93.30
Primary Therapy Source	Occupational Therapy December 2020	257.521.320.300.000	\$92.80

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Vendor	Detail Line Description	Account	Total
Primary Therapy Source	Occupational Therapy December 2020	257.521.320.200.000	\$92.80
Primary Therapy Source	Occupational Therapy December 2020	257.521.320.102.000	\$92.80
Primary Therapy Source	Occupational Therapy December 2020	257.521.320.100.000	\$92.80
Zions Control Account-Kimberly Schools	Evertrue 1 1/2 x 8 ft	100.664.410.000.000	\$91.20
John Deere Financial	Oil and air filters for snow plow	100.663.410.000.000	\$88.83
Zions Control Account-Kimberly Schools	Costco- Pizza KES	251.512.380.102.000	\$84.39
Columbia Electric Supply	Green exit sign	100.667.410.000.000	\$83.46
Zions Control Account-Kimberly Schools	Algebra Tiles Classroom Kit	100.515.410.300.450	\$79.79
CSA Consulting LLC	Medicaid Administrative Fee	257.521.315.300.000	\$78.11
CSA Consulting LLC	Medicaid Administrative Fee	257.521.315.200.000	\$78.11
CSA Consulting LLC	Medicaid Administrative Fee	257.521.315.102.000	\$78.11
CSA Consulting LLC	Medicaid Administrative Fee	257.521.315.100.000	\$78.11
Zions Control Account-Kimberly Schools	Staff Accreditation Meeting Lunch (Dominoes)	100.515.410.300.000	\$76.33
Blick Art Materials	Dixon Ticonderoga Pencils - Unsharpened, Box of 12	100.515.410.300.175	\$75.36
Zions Control Account-Kimberly Schools	Math Graffiti Poster Set - Trigonometry & Pre-Calculus	100.515.410.300.450	\$74.95
Times-News	Legal Notice of enrollment lottery	234.632.410.000.000	\$73.02
United Oil	DEF for buses	100.681.422.000.000	\$71.50

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba/e-Studio 556 Meter Read	100.515.322.300.000	\$71.34
Verizon Wireless	Verizon cell phone service	253.512.310.000.000	\$70.49
Zions Control Account-Kimberly Schools	Special Needs Toys- Sensory mood light cube and rock around	257.521.410.300.000	\$67.25
Business Techs Inc	Inv # 103205 2/28/2021 SD-375 #3795	100.512.322.102.000	\$64.44
Blick Art Materials	Winsor & Newton Cotman Watercolor - Yellow Ochre, 21 ml	100.515.410.300.175	\$62.90
Blick Art Materials	Winsor & Newton Cotman Watercolor - Ultramarine, 21 ml tube	100.515.410.300.175	\$62.90
Blick Art Materials	Winsor & Newton Cotman Watercolor - Sap Green, 21 ml tube	100.515.410.300.175	\$62.90
Blick Art Materials	Winsor & Newton Cotman Watercolor - Payne's Gray, 21 ml tube	100.515.410.300.175	\$62.90
Blick Art Materials	Winsor & Newton Cotman Watercolor - Lemon Yellow Hue, 21 ml tube	100.515.410.300.175	\$62.90
Blick Art Materials	Winsor & Newton Cotman Watercolor - Burnt Umber, 21 ml tube	100.515.410.300.175	\$62.90
Blick Art Materials	Winsor & Newton Cotman Watercolor - Burnt Sienna, 21 ml tube	100.515.410.300.175	\$62.90
Blick Art Materials	Winsor & Newton Cotman Watercolor - Alizarin Crimson Hue, 21 ml tube	100.515.410.300.175	\$62.90
Blick Art Materials	COTMAN WC/!S CAD YLW HUE 21ML	100.515.410.300.175	\$62.90
Idaho Mountain River c/o Clif Davis	Idaho Mtn. River District Tournament Entry and Concession Fees	100.515.410.300.325	\$62.00
Moreton & Company - Idaho	Notary Bond L Wirtz	100.651.410.000.000	\$60.00
Blick Art Materials	Blick Studio Drawing Pencils - Class Pack of 144	100.515.410.300.175	\$59.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon- Snow boots	253.512.380.000.000	\$59.98
Zions Control Account-Kimberly Schools	Office Staff Lunch (Janitzio)	100.515.410.300.000	\$59.33
Burks Tractor Co Inc	Hydraulic oil filter	100.663.410.000.000	\$58.29
Zions Control Account-Kimberly Schools	Costco- Drinks, plates, napkins for pizza parties, kleenex	251.512.380.102.000	\$57.78
Zions Control Account-Kimberly Schools	Costco- Drinks, plates, napkins for pizza parties, kleenex	251.512.380.100.000	\$57.78
Zions Control Account-Kimberly Schools	Food Science Classroom Supplies (Fred Meyer)	263.515.410.310.000	\$55.55
Business Techs Inc	Toshiba/e-Studio 305 Meter Read	100.515.322.300.000	\$54.12
Zions Control Account-Kimberly Schools	Amazon Order ...5354618 2/19/2021 sick room supplies	100.512.410.102.000	\$52.98
Zions Control Account-Kimberly Schools	amazon order # ...4111415 3/4/2021 medical and office supplies	100.512.410.102.000	\$51.97
Zions Control Account-Kimberly Schools	Water/kleenex for DO	100.651.410.000.000	\$51.47
Zions Control Account-Kimberly Schools	AAA Batteries (48 pack) for Math Department - Costco	100.515.410.300.450	\$50.97
City of Kimberly	Trans water, sewer	100.681.330.000.000	\$50.25
Kimberly Elementary School	Ski Day activity/rental for two students	253.512.410.000.000	\$50.00
Zions Control Account-Kimberly Schools	Norhtwest Nazarene University- Dyslexia study	251.512.380.102.000	\$49.50
Zions Control Account-Kimberly Schools	Norhtwest Nazarene University- Dyslexia study	251.512.380.100.000	\$49.50

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Zions Control Account-Kimberly Schools	Purple Power 9220P car wash with carnauba wax 128 oz for buses	100.681.420.000.000	\$48.20
Zions Control Account-Kimberly Schools	Digital Wall clocks	257.521.410.102.000	\$47.58
Zions Control Account-Kimberly Schools	Costco- Baby wipes, Febreze	257.521.410.200.000	\$46.77
Zions Control Account-Kimberly Schools	Exercise/workout rope	257.521.410.300.000	\$45.99
Zions Control Account-Kimberly Schools	Freight Fees	100.515.410.300.105	\$45.46
Zions Control Account-Kimberly Schools	Amazon- bean bag refill	257.521.410.102.000	\$42.48
Zions Control Account-Kimberly Schools	Costco- Pizza SES	251.512.380.100.000	\$42.19
Zions Control Account-Kimberly Schools	whipping cream, spoons	100.515.410.200.000	\$41.15
NAPA Auto Parts	8-Piece Hex Set	243.515.410.310.000	\$39.98
Zions Control Account-Kimberly Schools	iPad Keyboard Case - SPED Department	100.515.410.300.000	\$38.99
Zions Control Account-Kimberly Schools	Chinet Dinner Plates - Stem Fair	263.515.410.300.000	\$37.58
Zions Control Account-Kimberly Schools	Costco- Pizza for wida testing	251.512.380.102.000	\$36.91
Zions Control Account-Kimberly Schools	Costco- Pizza for wida testing	251.512.380.100.000	\$36.91
Zions Control Account-Kimberly Schools	Lesson Pix 1 year subscription	257.521.410.102.000	\$36.00
Cintas Corporation 610	Coveralls/shop rags	100.681.393.000.000	\$35.00

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Cintas Corporation 610	Coveralls/rags	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coveralls/shop rags	100.681.393.000.000	\$35.00
Blick Art Materials	Prismacolor Ebony Pencil - Graphite, Pack of 12	100.515.410.300.175	\$34.00
Idaho Springs Water Co	drinking water DO	100.651.410.000.000	\$33.96
Select Source Inc	cable holders	245.656.414.000.000	\$32.93
Zions Control Account-Kimberly Schools	Coconut flake, milk choc chips, peanut butter, oatmeal, paper plates	100.515.410.200.000	\$31.71
Blick Art Materials	Strathmore 400 Series Pastel Paper Pad - 11' x 14', Assorted Colors, 24 Sheets	100.515.410.300.175	\$29.20
Welch Music	Rico by D'Addario Alto Sax Reeds, Strength 2, 10-Pack	100.515.410.300.210	\$28.99
Zions Control Account-Kimberly Schools	glue stixs, paper plates, storage bags, post-it notes	100.515.410.200.000	\$28.45
Zions Control Account-Kimberly Schools	Water Case Crystal Geyser Alpine - Stem Fair	263.515.410.300.000	\$27.45
Harvey's Office Plus	3 hole paper punch	100.663.410.000.000	\$26.99
Select Source Inc	For February 2021 bus shop	100.681.420.000.000	\$26.55
Business Techs Inc	Toshiba/e-Studio 305 Meter Read	100.515.322.300.000	\$25.00
Zions Control Account-Kimberly Schools	Sliding glass door lock	100.663.410.000.000	\$23.98
Zions Control Account-Kimberly Schools	Weighted ball- 10lbs	257.521.410.102.000	\$23.94
Zions Control Account-Kimberly Schools	Ridles - crushed ice, foam cups, straws	100.621.410.200.000	\$23.67

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Zions Control Account-Kimberly Schools	Costco- Pizza KHS	251.512.380.102.000	\$21.09
Zions Control Account-Kimberly Schools	Costco- Pizza KHS	251.512.380.100.000	\$21.09
CDW Government Inc	Cisco Meraki Systems Manager Enterprise subscription 1 year	245.656.460.000.000	\$21.03
CDW Government Inc	Cisco Meraki Systems Manager 1 Year - SPED Department	100.515.410.300.000	\$21.03
Welch Music	Rico by D'Addario Bb Clarinet Reeds, Strength 2, 10-Pack	100.515.410.300.210	\$20.99
Zions Control Account-Kimberly Schools	Panaderia La Michoacana- Treats for ELL night	251.512.380.102.000	\$20.92
Harvey's Office Plus	Sheet protector	100.664.410.000.000	\$19.98
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read	100.515.322.300.000	\$19.97
ID Dept of Health & Welfare (Medicaid)	Medicaid Match	232.445.900.900.000	\$19.68
Bryson Sales & Service Inc	Monetary Switch base bus	100.681.420.000.000	\$19.58
Zions Control Account-Kimberly Schools	Ridley's- Ice Cream bars & Cookies	251.512.380.100.000	\$18.93
Pacific Steel & Recycling	3/16 Flat Bar	243.515.410.310.000	\$18.70
Mountain Home High School	District Debate 2021 Tournament Trophies	100.515.410.300.325	\$17.39
Susan Worst	District Debate Fees 2021 Tournament	100.515.410.300.325	\$17.00
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$16.48
Culligan Water Conditioning	drinking water - tech	245.656.410.000.000	\$15.60
Bryson Sales & Service Inc	Freight for coolant cap	100.681.420.000.000	\$15.59

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon- visual timer	257.521.410.102.000	\$14.87
Zions Control Account-Kimberly Schools	Snacks for HS Staff Meeting - 02/26/2021	100.515.410.300.000	\$14.09
Welch Music	Rico by D'Addario Baritone Sax Reeds, Strength 2.5, 3-Pack	100.515.410.300.210	\$13.99
Zions Control Account-Kimberly Schools	2 dozen donuts for staff - Accreditation Meeting (Ridley's)	100.515.410.300.000	\$13.98
Select Source Inc	Zip ties	245.656.410.000.000	\$13.77
Zions Control Account-Kimberly Schools	Tissue paper	100.515.410.200.000	\$13.50
Welch Music	Rico by D'Addario Tenor Sax Reeds, Strength 2.5, 3-Pack	100.515.410.300.210	\$11.99
Zions Control Account-Kimberly Schools	Costco- Candy for federal programs night	251.512.380.102.000	\$11.99
Zions Control Account-Kimberly Schools	Costco- Candy for federal programs night	251.512.380.100.000	\$11.99
NAPA Auto Parts	Headlight bulb for driver's ed car	241.515.390.300.000	\$11.40
Zions Control Account-Kimberly Schools	Amazon- Wooden Rekenrek set of 4	257.521.410.100.000	\$10.95
Zions Control Account-Kimberly Schools	Amazon- Scotch Tape	258.522.410.100.000	\$10.09
Zions Control Account-Kimberly Schools	Napkins - Stem Fair	263.515.410.300.000	\$9.99
Gem State Paper & Supply Company	short paid invoice #1042542	100.661.410.000.000	\$9.95
Bryson Sales & Service Inc	Adjustable switch for door light bus 199	100.681.420.000.000	\$9.64
Zions Control Account-Kimberly Schools	Heavy Weight Spoons - Stem Fair	263.515.410.300.000	\$9.49

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Heavy Weight Forks - Stem Fair	263.515.410.300.000	\$9.49
Zions Control Account-Kimberly Schools	Amazon- Dry erase pockets	257.521.410.102.000	\$8.99
Zions Control Account-Kimberly Schools	Amazon- Fit Simplify resistance loop exercise bands	257.521.410.102.000	\$7.55
Zions Control Account-Kimberly Schools	postage - certified	100.651.351.000.000	\$7.00
Bryson Sales & Service Inc	Rocker Button bus 199	100.681.420.000.000	\$6.95
Follett School Solutions Inc	cataloging	100.622.434.300.000	\$6.82
Zions Control Account-Kimberly Schools	Order #111-1263876-3735469 Plastic Comb Bindings	100.515.410.200.000	\$6.60
Zions Control Account-Kimberly Schools	Tissue paper	100.515.410.200.000	\$6.38
Kimberly High School	laminating from HS library	100.663.410.000.000	\$6.25
Kimberly School District-DL Evans	St. withholding	100.651.220.000.000	\$5.00
Pacific Steel & Recycling	Delivery Fee	243.515.410.310.000	\$3.98
Grover Electric and Plumbing Supply	1/2 Pex FIP Adapter	243.515.550.310.000	\$2.91
Zions Control Account-Kimberly Schools	Tissue paper	100.515.410.200.000	\$2.91
Grover Electric and Plumbing Supply	Abs Long Turn 90	243.515.550.310.000	\$2.21
Grover Electric and Plumbing Supply	ABS Street 90	243.515.550.310.000	\$2.10
Grover Electric and Plumbing Supply	1/2 Brass Pex Elbow	243.515.550.310.000	\$1.86

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
NAPA Auto Parts	Lamp Bulb for Driver's Ed car	241.515.390.300.000	\$1.77
Grover Electric and Plumbing Supply	1/2 MIP Adapter	243.515.550.310.000	\$1.56
Grover Electric and Plumbing Supply	1/2 Brass Plug	243.515.550.310.000	\$1.56
Grover Electric and Plumbing Supply	Abs Street 45 Degree Bend	243.515.550.310.000	\$1.51
Grover Electric and Plumbing Supply	1/2 Plug	243.515.550.310.000	\$0.81
CSA Consulting LLC	Change	257.521.315.102.000	\$0.02
Primary Therapy Source	OT	257.521.320.100.000	\$0.02
Zions Control Account-Kimberly Schools	change	251.512.380.100.000	\$0.01
Zions Control Account-Kimberly Schools	change	251.512.380.102.000	\$0.01
Zions Control Account-Kimberly Schools	duplicate payment - Gopher order	100.512.550.102.000	(\$731.76)
Grand Total:			\$103,212.20

End of Report