

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
CDW Government Inc	Lenovo 300e (2nd Gen) 11/6"-Celeron N4120-4GB ram-64GB eMMC-US	253.512.410.000.000	\$6,300.00
CDW Government Inc	Lenovo 300e (2nd gen) 11/6"- Celeron N4120- 4gb ram-64 GB eMMC-US	253.512.410.000.000	\$5,898.20
CDW Government Inc	LVO 100E G2 N4120 64/4 W10P-DROPSHIP	253.512.410.000.000	\$2,450.00
CDW Government Inc	Acer TravelMate B3 TMB311-31-C3KH - 11.6" - Celeron N4120 - 4 GB RAM - 128	245.656.414.000.000	\$1,781.04
Primary Therapy Source	Occupational Therapy February 2021	257.521.320.300.000	\$1,730.87
Primary Therapy Source	Occupational Therapy February 2021	257.521.320.200.000	\$1,730.87
Primary Therapy Source	Occupational Therapy February 2021	257.521.320.102.000	\$1,730.87
Primary Therapy Source	Occupational Therapy February 2021	257.521.320.100.000	\$1,730.87
Standard Plumbing Supply Co	50 Gal 40 BTY PWR/DRCT Vent water heater as per quote	420.664.540.000.000	\$1,661.98
Anderson Julian & Hull LLP	Legal serviced Jan 2021	100.651.315.000.000	\$1,599.00
Open-Up Resources	Our 1B ONETAB	253.512.410.000.000	\$1,290.00
CDW Government Inc	Acer TravelMate B3 TMB311-31-C3KH - 11.6" - Celeron N4120 - 4 GB RAM - 128	245.512.550.102.000	\$1,187.36
Silver Creek	Baseline WIFI module F/Flowstation as per quote	420.664.540.000.000	\$976.31
CSA Consulting LLC	Medicaid Administrative Fee	257.521.315.300.000	\$491.06
New Tech Security Inc	Installed camers (KMS)	100.667.320.000.000	\$450.97
Road Work Ahead Construction Supply	Crossing flags	100.667.410.000.000	\$432.00
Pro Active Behavioral Health	CBRS Workers- 3/1-3/4	257.521.315.300.000	\$419.25

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Pro Active Behavioral Health	CBRS Workers- 3/1-3/4	257.521.315.200.000	\$419.25
Pro Active Behavioral Health	CBRS Workers- 3/1-3/4	257.521.315.102.000	\$419.25
Pro Active Behavioral Health	CBRS Workers- 3/1-3/4	257.521.315.100.000	\$419.25
Primary Therapy Source	Physical Therapy February 2021	257.521.320.300.000	\$410.58
Zions Control Account-Kimberly Schools	Certified teacher advertising - Monster.com	234.632.410.000.000	\$405.00
Select Source Inc	Misc Hardware and supplies	100.664.410.000.000	\$391.07
CDW Government Inc	UAG Handstrap Poly Bag for ipad 10.2 Black	253.512.410.000.000	\$375.00
Zions Control Account-Kimberly Schools	Toshiba - 50" Class LED 4K UHD Smart Fire TV Edition TV for HS Conference Room (Best Buy)	100.515.410.300.000	\$328.59
CDW Government Inc	Cisco Meraki Systems Manager Enterprise- subscription license	253.512.410.000.000	\$315.45
Select Source Inc	Misc hardware and supplies	100.663.410.000.000	\$299.29
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
Mower Office Systems	Canon 426DW B&W Printer - Math Department	100.515.410.300.450	\$250.00
TFS Leasing	Toshiba ES5508A February Lease	100.515.322.300.000	\$222.60
Business Techs Inc	E-studio 5508A Workroom Copies	100.512.322.100.000	\$217.49
Intelligent Design Mechanical Solutions	HVAC repair (KHS)	420.664.540.000.105	\$212.50

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Cengage Learning	K12 SAM for Microsoft 365 & 2019 + 3 eReaders (1-year access). Includes Instructor's Companion and Cengage Testing	243.515.410.320.000	\$208.00
MSR West Inc	Audiological equipment testing	100.651.320.000.000	\$190.56
Zions Control Account-Kimberly Schools	Treasurebay books- Books for ELL library	251.512.410.102.000	\$187.16
Zions Control Account-Kimberly Schools	Treasurebay books- Books for ELL library	251.512.410.100.000	\$187.16
Interstate Battery System of ID	Battery for auto scrubber	100.661.410.000.000	\$169.95
Zions Control Account-Kimberly Schools	ipod touch device for student - Lion's Club donation	100.651.410.000.000	\$164.99
Zions Control Account-Kimberly Schools	Ag Food Science Supplies (Smart Foodservice)	263.515.410.310.000	\$164.31
Roger Olsen	Reimbursement for water shares paid by RO	100.651.316.000.000	\$162.00
Zions Control Account-Kimberly Schools	Champion Sports Ultra Shaft Hockey Set (Black/Red, 52-Inch)	100.515.410.300.405	\$160.37
Justin White	Athletic Admin mileage and meal per diem March 2021	100.641.382.000.000	\$153.90
Toshiba Financial Services	Invoice...7471 Office Copy Machine	100.512.322.100.000	\$148.00
St Lukes Magic Valley Regional Med Cntr	Trans drug screens/physicals	100.681.260.000.000	\$148.00
United Oil	Stoddard Solvent	243.515.550.310.000	\$146.36
Plumbmaster, Inc	Guardian eyewash dust cover and cap assembly	100.667.410.000.000	\$145.20
Business Techs Inc	Studio 857 Library Copies	100.512.322.100.000	\$144.44
Toshiba Financial Services	e-studio 5508 A Workroom copier Invoice...9227	100.512.322.100.000	\$140.00

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Open-Up Resources	Shipping- Freight & Handling	253.512.410.000.000	\$129.00
St Lukes Magic Valley Regional Med Cntr	new employee drug screens	100.651.317.000.000	\$125.00
ACCO Engineered Systems Dept 10669	3/4 HP motor and capacitor	100.664.410.000.000	\$124.21
CenturyLink	SES Telephone	100.512.350.102.000	\$115.44
Mower Office Systems	Toner for Canon 426 - Math Department	100.515.410.300.450	\$115.00
Business Techs Inc	Toshiba E studio 2510AC Office copies	100.512.322.100.000	\$102.00
VISA-DL EVANS	Zoom subscription - Feb & March 2021	277.632.320.000.000	\$100.00
New Tech Security Inc	Installed cable for TV (District office)	100.667.320.000.000	\$98.50
JW Pepper & Son Inc	Gloria (from the Heiligmesse)	100.515.410.300.225	\$93.49
Zions Control Account-Kimberly Schools	Amazon- Kids Headphones Mpow	253.512.410.000.000	\$91.50
GNXCOR Inc.	Maintenance Care April 2021	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care April 2021	100.663.410.000.000	\$89.99
Zions Control Account-Kimberly Schools	Kleenex for Classroom Use (Costco)	100.515.410.300.000	\$89.94
KMVT - Gray Television	advertisement producation	234.632.410.000.000	\$85.00
Hanson Janitorial Supply Inc	Star knob	100.661.410.000.000	\$84.00
Harvey's Office Plus	Pacon 96510 Semi-Transparent Tracing Paper. 500 Sheets - Plain - 9" x 12" - Lightweight - 500 / Ream	100.515.410.300.450	\$77.98
Zions Control Account-Kimberly	Office Supply - Kleenex, #10 Envelopes. Staff Bday Cake	100.515.410.300.000	\$77.94

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Schools	(Costco)		
Zions Control Account-Kimberly Schools	100 Bulk toothbrushes Individually wrapped Medium bristle full head Oral-care manual multi-pack toothbrush sets with hygienic antibacterial cap perfect for brushing kids teeth adults travel toiletries - 7th Grade Health Fair	100.515.410.300.305	\$69.98
Zions Control Account-Kimberly Schools	Amazon- Books for ELL library	251.512.410.100.000	\$66.90
CenturyLink	Trans phone line	100.681.330.000.000	\$62.63
CenturyLink	HS fax line	100.515.410.300.000	\$62.63
Business Techs Inc	Duplicator 365	100.512.322.100.000	\$60.88
Zions Control Account-Kimberly Schools	Supplies for Staff Luncheon	100.515.410.300.000	\$57.50
Zions Control Account-Kimberly Schools	Replacement for 3m 78-8011-1186-1 Light Bulb by Technical Precision	100.515.410.300.250	\$57.30
Zions Control Account-Kimberly Schools	Home Office Chair Ergonomic Desk Chair Mesh Computer Chair with Lumbar Support Armrest Executive Rolling Swivel Adjustable Mid Back Task Chair for Women Adults, Black	100.515.410.300.575	\$55.87
Zions Control Account-Kimberly Schools	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020) (!!0 2-12-Pack, Black)	100.515.410.300.500	\$51.00
J and J Enterprises	Sharpen chains	100.663.320.000.000	\$50.50
Zions Control Account-Kimberly Schools	VIVOHOME Portable 17ft Height Adjustable Outdoor Badminton Net Set with Stand and Carry Bag for Volleyball Soccer Tennis Pickleball Red	100.515.410.300.405	\$49.99
Zions Control Account-Kimberly Schools	GoSports SLAMMO PRO Game Set - New and Improved PRO Set with 3 PRO Balls, Pump and Carrying Case, Green	100.515.410.300.405	\$49.60
Zions Control Account-Kimberly Schools	Guided Reading Set: Level V - Stargirl 6 Book Set (Scholastic Book Club)	100.515.410.300.575	\$43.95

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Harvey's Office Plus	Post-it® Notes Value Pack - Marseille Color Collection. 2400 - 1.50" x 2" - Rectangle - Unruled - Paper - Self-adhesive, Repositionable - 24 / Pack	100.515.410.300.450	\$41.67
JW Pepper & Son Inc	Ride by Nights	100.515.410.300.225	\$39.50
Zions Control Account-Kimberly Schools	X-COM Disc Golf Beginner Starter Set with 3 Discs	100.515.410.300.405	\$35.98
Harvey's Office Plus	Ticonderoga Presharpened No. 2 Pencils. #2 Lead - Yellow Cedar Barrel - 30 / Box	100.515.410.300.450	\$35.97
Harvey's Office Plus	Ticonderoga Presharpened No. 2 Pencils	100.515.410.300.000	\$35.97
Harvey's Office Plus	ScotchBlue Multi-Surface Painter's Tape. 60 yd Length x 0.94" Width - Rubber - Adhesive Backing - 6 / Pack - Blue	100.515.410.300.000	\$34.99
Harvey's Office Plus	Pilot G2 Retractable Gel Ink Rollerball Pens. Fine Pen Point - 0.7 mm Pen Point Size - Refillable - Retractable - Blue Gel-based Ink - Clear Barrel - 12 / Dozen	100.515.410.300.450	\$33.78
Arron Phinney	mileage reimbursement - Costco trips	251.512.380.100.000	\$32.40
Harvey's Office Plus	Integra Side-Apply Correction Tape. 0.20" Width x 32.80 ft LengthSmoke Dispenser - Tear Resistant - 10 / Pack - Smoke	100.515.410.300.450	\$31.98
Zions Control Account-Kimberly Schools	Guided Reading Set: Level R - Hatchet, 6 books (Scholastic Book Club)	100.515.410.300.575	\$30.95
JW Pepper & Son Inc	O Praise the Lord with Heart and Voice	100.515.410.300.225	\$30.00
New Tech Security Inc	Replace batteries for intercom system	100.667.320.000.000	\$29.94
Zions Control Account-Kimberly Schools	WAKA Official Kickball - Adult 10	100.515.410.300.405	\$25.98
Harvey's Office Plus	Compucessory 4GB USB 2.0 Flash Drive. 4 GB - USB 2.0 - 12 MB/s Read Speed - 5 MB/s Write Speed - Aluminum - 1 Year Warranty - 1 Each	100.515.410.300.000	\$24.87

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Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	EXPO Eraser XL Refill. Gray - 1Each	100.515.410.300.450	\$24.57
Zions Control Account-Kimberly Schools	Fiskars Scissors (142500), Gray, 8 Inches	100.515.410.300.575	\$24.25
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Chisel Marker Point Style - Purple - 12 / Dozen	100.515.410.300.450	\$23.99
Idaho Springs Water Co	Water for Drivers lounge	100.681.390.000.000	\$23.98
Ferguson Enterprises Inc	Closet gasket	100.664.410.000.000	\$21.38
Grover Electric and Plumbing Supply	1" ball valve	100.664.410.000.000	\$21.35
CDW Government Inc	Cisco Meraki Systems Manager Enterprise-Subscription License (1 year)	257.521.410.200.000	\$21.03
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Red - 12 / Dozen	100.515.410.300.450	\$18.99
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Green - 12 / Dozen	100.515.410.300.450	\$18.99
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Blue - 12 / Dozen	100.515.410.300.450	\$18.99
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Black - 12 / Dozen	100.515.410.300.450	\$18.99
Zions Control Account-Kimberly Schools	Stem Fair Paper Products - Paper Plantas (Costco)	263.515.410.300.000	\$18.79
Zions Control Account-Kimberly Schools	Amazon- Therapy brushes	257.521.410.300.000	\$16.95
Zions Control Account-Kimberly Schools	Franklin Sports Thrown Down Baseball Bases with Home Plate and Pitcher's Rubber - Rubber Base Set Perfect for Baseball, Teeball, and Kickball - Five Piece Orange	100.515.410.300.405	\$15.29
Harvey's Office Plus	CLI Plastic Protractor. Plastic - Clear - 12 / Box	100.515.410.300.450	\$15.27

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Zions Control Account-Kimberly Schools	Retro Chalkboard Thank You Note Card Assortment Pack - Set of 36 cards - 6 designs blank inside - with Kraft envelopes	100.515.410.300.500	\$14.99
Grover Electric and Plumbing Supply	3/4 x 24 braided water heater connector	100.664.410.000.000	\$14.55
Grover Electric and Plumbing Supply	3/4 dielectric union	100.664.410.000.000	\$14.54
Zions Control Account-Kimberly Schools	MAPOL 4 Star Professional Ping Pong Paddle Advanced Training Table Tennis Racket with Carry Case (2PCS)	100.515.410.300.405	\$13.99
Grover Electric and Plumbing Supply	1/2 by 1 1/2 galv nipple	100.664.410.000.000	\$13.91
Grover Electric and Plumbing Supply	3/4 x 18 braided water heater connector	100.664.410.000.000	\$13.73
Zions Control Account-Kimberly Schools	Dsmile Practice Golf Balls, Foam, 36 Count, Yellow	100.515.410.300.405	\$12.99
Zions Control Account-Kimberly Schools	[300 Pack] 3 oz. White Paper Cups, Small Disposable Bathroom, Espresso, Mouthwash Cups - 7th Grade Health Fair	100.515.410.300.305	\$11.99
Harvey's Office Plus	Sharpie Precision Permanent Markers. Ultra Fine Marker Point - Narrow Marker Point Style - Black Alcohol Based Ink - 12 / Dozen	100.515.410.300.000	\$11.49
Zions Control Account-Kimberly Schools	Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count	100.515.410.300.500	\$10.98
Zions Control Account-Kimberly Schools	Limm Resistance Loop Exercise Bands - Set of 5 Bands for Working Out with Instruction Guide & Carry Bag - Mini Resistance Bands for Legs and Butt	100.515.410.300.405	\$9.98
Grover Electric and Plumbing Supply	3" pvc street 45	100.664.410.000.000	\$8.54
Zions Control Account-Kimberly Schools	Crystalware, Black Plastic Straws, 7 3/4 Inches, Jumbo Pack 500 Straws - 7th Grade Health Fair	100.515.410.300.305	\$7.95
Grover Electric and Plumbing Supply	1" by 3/4" reducer	100.664.410.000.000	\$7.60

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Zions Control Account-Kimberly Schools	HugeStore 12 Pcs Plastic Badminton Shuttlecocks Badminton Birdies Balls for Outdoor Sports Training	100.515.410.300.405	\$6.99
Harvey's Office Plus	Avery® Laminated Dividers - Gold Reinforced. 25 x Divider(s) - Printed Tab(s) - Character - A-Z - 25 Tab(s)/Set - 8.5" Divider Width x 11" Divider Length - Letter - 3 Hole Punched - Buff Paper Divider - Buff Tab(s) - 25 / Set	100.515.410.300.000	\$6.89
Grover Electric and Plumbing Supply	3/8 compression adapter	100.664.410.000.000	\$5.25
Grover Electric and Plumbing Supply	3/4 copper male adapter	100.664.410.000.000	\$4.66
Ferguson Enterprises Inc	3/4 ell	100.664.410.000.000	\$2.93
Zions Control Account-Kimberly Schools	Change	251.512.410.100.000	\$0.03
Grand Total:			\$43,682.19

End of Report