

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
D.L. Evans	Bus Lease Loan 1551100003	424.681.560.000.000	\$22,445.17
Idaho State Treasurer	April Property Tax & Interest	310.112.000.000.000	\$13,144.56
Idaho Power	Electricity April 2021	100.661.330.000.000	\$11,421.93
Intermountain Gas Company	Natural Gas	100.661.330.000.000	\$6,554.22
ID Dept of Health & Welfare (Medicaid)	April Medicaid Match	232.445.900.900.000	\$6,227.39
Day Treatment Youth Services LLC	Jerome Academy slot 2021 school year/summer programs	257.521.320.102.000	\$5,000.00
Primary Therapy Source	OT services	257.521.320.300.000	\$3,487.38
Primary Therapy Source	OT services	257.521.320.200.000	\$3,487.38
United Oil	Gallon of Dyed Deisel for buses	100.681.422.000.000	\$3,068.40
St Luke's Health System	Athletic Training Service April 2021	100.531.320.300.000	\$2,500.00
Gem State Paper & Supply Company	2 stall partitions as shown in quote froot to ceiling braced w/piano s/s hinge Color: mocha	420.664.540.000.000	\$1,995.39
CDW Government Inc	Promethean ActivPanel Nickel 65" 4K TFT LCD Interactive - Nilles	245.656.414.000.000	\$1,900.00
City of Kimberly	Water/sewer	100.661.330.000.000	\$1,532.42
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.314.000.000	\$1,500.00
Pro Active Behavioral Health	Behavioral Health Services	257.521.320.300.000	\$1,192.00
Mower Office Systems	INV# 51262 5/7/2021 2- CE262MSA 2-CE261MSE 3-CE263MSE 3- CE260AMSE	100.512.410.102.000	\$1,070.00
Pro Active Behavioral Health	Behavioral Services May 3-7	257.521.320.200.000	\$1,056.00

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Pro Active Behavioral Health	Behavioral Health Services	257.521.320.300.000	\$1,040.00
Zions Control Account-Kimberly Schools	retirement gifts	100.651.414.000.000	\$1,012.55
Zions Control Account-Kimberly Schools	18.7 in. Width Standard Black Faux Leather Task Chair with Adjustable Height (Home Depot)	100.515.410.300.275	\$916.83
Hanson Janitorial Supply Inc	Brush motor (auto scrubber)	100.661.410.000.000	\$790.00
Zions Control Account-Kimberly Schools	Thinking MathematicallyThinking Mathematically by Robert Blitzer Hardcover · Used, Very Good ISBN-10: 0321867327 ISBN-13: 978-0321867322	100.515.410.300.600	\$782.00
Site One Landscape Supply, LLC	Rain Bird Falcon 6504 Part circle Rotor 4" riser with SAM check valve	420.665.520.000.000	\$771.22
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
CDW Government Inc	Lenovo 300e 11.6" Celeron N4100 4GB RAM 64GB Windows 10 Pro	245.656.414.000.000	\$589.82
Primary Therapy Source	PT services	257.521.315.200.000	\$530.47
Zions Control Account-Kimberly Schools	Washing machine - SPED KHS	420.810.550.000.000	\$514.25
Site One Landscape Supply, LLC	Rain Bird 5004 Part-circle Rotor 4" Riser	420.665.520.000.000	\$484.98
Zions Control Account-Kimberly Schools	To Kill a Mockingbird, 50th Anniversary Edition, Harper Lee	100.515.410.300.305	\$479.70
Ascend Staffing	custodial services March 2021	100.651.411.000.000	\$468.99
Verizon Wireless	Remote internet jet packs	100.651.320.000.000	\$440.99
TFS Leasing	Copier Lease - April & May 2021	100.651.322.000.000	\$436.65
CDW Government Inc	LVO 100E G2 N4020 64/4 W10P EDU	245.656.414.000.000	\$433.58

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$431.18
PSI Environmental Services Inc.	garbage disposal KSD	100.661.330.000.000	\$412.48
Gem State Paper & Supply Company	4 x 10 entry mat	420.665.520.000.125	\$397.04
Gem State Paper & Supply Company	Reflection neutral floor cleaner	100.661.410.000.000	\$391.20
Wilbur-Eillis Company	Weedar 64	420.664.540.000.125	\$390.00
Pro Active Behavioral Health	Behavioral Services	257.521.320.200.000	\$376.00
Jerome School District 261-Accts Rec	Enrollment in Jerome Academy April	257.521.315.100.000	\$375.00
Columbia Electric Supply	T-8 Octron flour. tube	100.664.410.000.000	\$369.60
Business Techs Inc	invoice 104394 office copier	100.512.322.100.000	\$361.25
Business Techs Inc	inv# 1049394 4/30/2021 Copier #4232	100.512.322.102.000	\$361.25
PSI Environmental Services Inc.	SES garbage disposal	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 KHS	100.661.330.000.000	\$318.20
Business Techs Inc	invoice 104393 workroom	100.512.322.100.000	\$314.75
Triple C Concrete	Concrete for fence posts (Emerald street property)	100.663.320.000.000	\$314.06
Wilbur-Eillis Company	Round-up	420.664.540.000.125	\$300.00
Verizon Wireless	District jet packs	100.651.350.000.000	\$292.90
Zions Control Account-Kimberly Schools	Teacher Appreciation Staff Room Supplies - Costco	100.515.410.300.600	\$291.69

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Inv. #38379-001 colored paper, markers	100.515.410.200.000	\$281.61
Business Techs Inc	Inv#104393 4/30/2021copier 4234 partial payment of 268.77 of 314.75	100.512.322.102.000	\$268.77
Northwest Equipment Sales Inc	Air Disc Brake Pads Kit (bus 199)	100.681.420.000.000	\$264.31
Zions Control Account-Kimberly Schools	(40) Laser Head, Blue Laser Module, Ultra-Fast Engraving of Stainless Steel and Oxidized Metal, high Transmittance, with PWM TTL	243.515.410.370.000	\$261.00
Gem State Paper & Supply Company	HEPA Filter set	100.661.410.000.000	\$258.33
Western States Chemical	Vandalism remover	100.661.410.000.000	\$244.67
Wilbur-Eillis Company	Krovar (ground sterilant)	420.664.540.000.125	\$243.60
Zions Control Account-Kimberly Schools	Demco order: book repair items/classification labels/coding dot labels	100.622.430.102.000	\$240.11
On the Ball Plumbing LLC	Clean drain pipe (KES)	100.664.320.000.000	\$230.00
NIETOC	Base Entry Fee Per Team - Speech & Debate	100.532.380.300.000	\$225.00
TFS Leasing	Toshiba ES5508A Lease	100.515.322.300.000	\$222.60
Business Techs Inc	Inv. #103977 dated 4/15/21	100.515.322.200.000	\$219.85
Rush Truck Centers of Idaho Inc	Fuel / Water Seperator	100.681.420.000.000	\$200.40
Dunkley Music	Alto sax	100.515.410.200.000	\$200.00
Primary Therapy Source	PT services	257.521.315.300.000	\$196.97
Zions Control Account-Kimberly Schools	Bounce House Rental for the HS STEM Fair on May 6th - Twin Falls Bounce House	100.611.410.300.000	\$192.16
New Tech Security Inc	Repaired Bell/intercom system at KMS	100.667.320.000.000	\$188.75

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Pro Active Behavioral Health	PT/OT services	257.521.320.100.000	\$184.00
Zions Control Account-Kimberly Schools	Headphones	100.515.410.200.000	\$184.00
BSN Sports	Power Rope Anchor Station	100.515.410.300.350	\$179.99
Zions Control Account-Kimberly Schools	Elitefts Shoulder Saver Pad (Elitefts)	100.515.410.300.375	\$179.95
Kimberly School District-DL Evans	donuts for teacher appreciation	100.651.410.000.000	\$177.69
Idaho Wholesale Hardware, Inc.	Pull handle, 10" (KHS)	100.664.410.000.000	\$168.50
Idaho Power	Trans electricity April 2021	100.681.330.000.000	\$165.27
Zions Control Account-Kimberly Schools	Para pro tests	100.651.320.000.000	\$165.00
Zions Control Account-Kimberly Schools	Stem Fair - Chicken and Supplies - Not to Exceed \$300.00	263.515.410.300.000	\$164.64
Site One Landscape Supply, LLC	Rainbird 5004 PC rotor	100.663.410.000.000	\$161.66
Pro Active Behavioral Health	PT/OT services	257.521.320.300.000	\$160.00
Pro Active Behavioral Health	PT/OT services	257.521.320.200.000	\$160.00
Pro Active Behavioral Health	PT/OT services	257.521.320.102.000	\$160.00
Pro Active Behavioral Health	PT/OT services	257.521.320.100.000	\$160.00
PSI Environmental Services Inc.	garbage disposal transportation	100.681.330.000.000	\$159.10
PSI Environmental Services Inc.	garbage disposal maintenance	100.661.330.000.000	\$159.10
Bryson Sales & Service Inc	Air Filter All	100.681.420.000.000	\$155.67

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Kimberly School District-Food Service	50 dozen cookies for Mental Health Fair (aware grant)	100.621.411.001.000	\$150.00
Hanson Janitorial Supply Inc	Hang tite bowl cleaner	100.661.410.000.000	\$148.84
Toshiba Financial Services	invoice 5014790703 4/20/21 office copier	100.512.322.100.000	\$148.00
Zions Control Account-Kimberly Schools	Order #111-2023177-2022645 Easel pad, surge protector, colored masking tap, dissecting lab sharp	100.515.410.200.000	\$145.29
Rush Truck Centers of Idaho Inc	Fuel Filter all buses	100.681.420.000.000	\$145.25
Day Treatment Youth Services LLC	Transportation to Daytreatment - April 2021	100.681.395.000.000	\$145.20
Hanson Janitorial Supply Inc	VP 3 in 1 nozzle	100.661.410.000.000	\$145.08
Zions Control Account-Kimberly Schools	Secretaries Day lunch	100.651.410.000.000	\$140.08
Zions Control Account-Kimberly Schools	Costco- Supplies/food for community services family night	251.512.380.102.000	\$139.02
Zions Control Account-Kimberly Schools	Costco- Supplies/food for community services family night	251.512.380.100.000	\$139.02
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read	100.515.322.300.000	\$138.00
Mower Office Systems	Replacement Toner for Canon 729 Office Fax - Black	100.515.410.300.000	\$138.00
Cintas Corporation 610	masks - transportation	100.651.320.000.000	\$136.66
Cintas Corporation 610	mask service - transportation	100.651.320.000.000	\$136.66
Gem State Paper & Supply Company	Upper harness assembly (Back pack vacuum)	100.661.410.000.000	\$130.58
Zions Control Account-Kimberly Schools	Teacher Appreciation Staff Luncheon - Costco	100.515.410.300.600	\$130.23
Zions Control Account-Kimberly Schools	Place Medals with Ribbons - Stem Fair 2021	100.611.410.300.000	\$126.00

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Rehab Seminars- General & Special Educaiton Conference-JB	257.521.380.300.000	\$122.25
Zions Control Account-Kimberly Schools	Rehab Seminars- General & Special Educaiton Conference-JB	257.521.380.200.000	\$122.25
Zions Control Account-Kimberly Schools	Rehab Seminars- General & Special Educaiton Conference-JB	257.521.380.102.000	\$122.25
Zions Control Account-Kimberly Schools	Rehab Seminars- General & Special Educaiton Conference-JB	257.521.380.100.000	\$122.25
BSN Sports	42" Plyometric Platform BSN	100.515.410.300.350	\$118.00
Bryson Sales & Service Inc	Air Filter (#177)	100.681.420.000.000	\$117.32
City of Kimberly	Water Tower bus lot electricity	100.681.330.000.000	\$115.82
JW Pepper & Son Inc	Sisi Ni Moja. Jacob Narverud - Santa Barbara Music Publishing	100.515.410.300.225	\$112.50
Zions Control Account-Kimberly Schools	Fire 7 tablet for community day raffle	100.621.411.001.000	\$109.87
BSN Sports	36" Plyometric Platform BSN	100.515.410.300.350	\$108.00
Rush Truck Centers of Idaho Inc	Oil Filter for all buses	100.681.420.000.000	\$107.49
Zions Control Account-Kimberly Schools	YIHUA 862BD+ SMD ESD Safe 2 in 1 Soldering Iron Hot Air Rework Station °F /°C with Multiple Functions	243.515.410.370.000	\$102.85
BSN Sports	30" Plyometric Platform BSN	100.515.410.300.350	\$100.00
Zions Control Account-Kimberly Schools	Administrator Appreciation Day - Texas Roadhouse Gift Card	100.515.410.300.600	\$100.00
Zions Control Account-Kimberly Schools	Shipping Charges	100.515.410.300.600	\$99.75
Zions Control Account-Kimberly	Office Year-End Supplies & Staff Nacho Bar Supplies	100.515.410.300.000	\$99.67

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	(Costco)		
Select Source Inc	Misc Hardware and supplies	100.664.410.000.000	\$99.13
Zions Control Account-Kimberly Schools	Hstry LTD - Sutori Unlimited, 1 year subscription (HSTRY LTD)	100.515.410.300.500	\$99.00
Rush Truck Centers of Idaho Inc	Air Filter for all buses	100.681.420.000.000	\$97.46
Caxton Printers LTD	cummulative folders	100.512.410.100.000	\$97.00
Intermountain Gas Company	Trans Natural Gas	100.681.330.000.000	\$96.49
CDW Government Inc	Blue Microphones Snowball ICE - microphone	245.656.414.000.000	\$96.24
Wells Fargo Vendor Financial Services	Inv# 5013842575 2/10/2021 March Payment for copier cabinet due 3/28	100.512.322.102.000	\$95.00
Wells Fargo Vendor Financial Services	Inv# ...88340 4/12/2021 Copier Cabinet	100.512.322.102.000	\$95.00
ToreUp	Shredding/recycling service	100.651.320.000.000	\$90.00
Zions Control Account-Kimberly Schools	Stem Fair Supplies - Albertsons	100.611.410.300.000	\$87.59
BSN Sports	Fitness Ropes - 1.5" 40' Black	100.515.410.300.350	\$86.99
Gem State Paper & Supply Company	T-Bar coater refill	100.661.410.000.000	\$86.36
Amsterdam Printing	Desk Planners (split with KES) 40 count	100.512.410.102.000	\$85.41
Caxton Printers LTD	12x18 construction paper	100.512.410.100.000	\$81.50
Caxton Printers LTD	scotch tape refills	100.512.410.100.000	\$81.00
Caxton Printers LTD	9x12 copnstruction paper	100.512.410.100.000	\$81.00
Pitney Bowes	postage ink for meter	100.651.322.000.000	\$80.74



## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Organic Feed (Valley Wide Co-Op)	100.515.410.300.105	\$77.46
NIETOC	Original Oratory - Speech & Debate	100.532.380.300.000	\$75.00
Harvey's Office Plus	bankers Box Stor/File File Storage Box	100.651.410.000.000	\$72.99
Butte Irrigation Inc	R2000WF18 windfighter	100.663.410.000.000	\$71.92
Site One Landscape Supply, LLC	Rainbird van nozzle	100.663.410.000.000	\$70.20
Business Techs Inc	invoice 104395 duplicator	100.512.322.100.000	\$70.06
Business Techs Inc	ivoice # 104395 4/30/2021 copier 3795	100.512.322.102.000	\$70.06
Zions Control Account-Kimberly Schools	Amazon- Wireless keyboard/Mouse	253.512.410.000.000	\$69.99
Zions Control Account-Kimberly Schools	Monthly Planner Stickers Paw Print Stickers Planner Labels Erin Condren Planner Happy Planner - for Student Registration	100.515.410.300.000	\$69.50
Rush Truck Centers of Idaho Inc	Allison Tranny Filter for All buses	100.681.420.000.000	\$68.40
JW Pepper & Son Inc	Found/Tonight. Lin-Manuel Miranda, Justin Paul & Benj Pasek/arr. Jacob Narverud - Alfred Music Publishing	100.515.410.300.225	\$67.50
Business Techs Inc	Toshiba/e-Studio 556 Meter Read	100.515.322.300.000	\$65.30
Mower Office Systems	Replacement Toner for Canon LBP251dw - Black - Sargeant Office Printer	100.515.410.300.000	\$65.00
Verizon Wireless	Cell phone Migrant liaison	253.512.310.000.000	\$63.98
Harvey's Office Plus	Inv. #38379-002 Lunar Red paper	100.515.410.200.000	\$63.96
Zions Control Account-Kimberly Schools	Costco - paper plates, candy	100.651.410.000.000	\$63.71

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Amsterdam Printing	Teacher desk calendar refill	100.512.410.100.000	\$63.60
BSN Sports	Shipping Fees	100.515.410.300.350	\$60.72
Caxton Printers LTD	kraft poster roll	100.512.410.100.000	\$59.75
Harvey's Office Plus	Acme United iPoint Evolution Axis Single Hole Sharpener. Desktop - 1 Hole(s) - Helical - 4.5" Height x 7" Width x 4.3" Depth - Silver - 1 Each	100.515.410.300.250	\$58.99
Caxton Printers LTD	canary poster roll	100.512.410.100.000	\$57.75
Zions Control Account-Kimberly Schools	Teacher Appreciation Luncheon (Dominoes)	100.515.410.300.600	\$57.34
Zions Control Account-Kimberly Schools	Costco- Changing pads, Granola bars, kleenex	257.521.410.100.000	\$57.23
Caxton Printers LTD	black poster roll	100.512.410.100.000	\$56.50
JW Pepper & Son Inc	Party Rock Anthem arr. Michael Brown - Hal Leonard Corporation	100.515.410.300.210	\$55.00
JW Pepper & Son Inc	Firework arr. Michael Brown - Hal Leonard Corporation	100.515.410.300.210	\$55.00
Zions Control Account-Kimberly Schools	Costco- Food for preschool backpack event	253.512.380.000.000	\$54.52
Zions Control Account-Kimberly Schools	Medicated Feed (Valley Wide Co-Op)	100.515.410.300.105	\$54.02
CDW Government Inc	Logitech S120 PC Speakers	245.656.414.000.000	\$53.40
JW Pepper & Son Inc	The Work of Christmas. Dan Forrest - Beckenhorst Press	100.515.410.300.225	\$52.50
City of Kimberly	Trans water/sewer	100.681.330.000.000	\$50.05
Zions Control Account-Kimberly Schools	National Individual Tournament of Champion Debate Fee	100.532.380.300.000	\$50.00

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
J and J Enterprises	Gator line	100.663.410.000.000	\$49.95
Business Techs Inc	Toshiba/e-Studio 305 Meter Read	100.515.322.300.000	\$49.71
Zions Control Account-Kimberly Schools	ISAT snacks, gum, granola bars	100.515.410.200.000	\$48.94
Zions Control Account-Kimberly Schools	Spring Registration Office Staff Dinner (Hot Rod Grille)	100.515.410.300.600	\$48.89
BSN Sports	Reactor - 15 lb. Slam Ball	100.515.410.300.350	\$47.99
Zions Control Account-Kimberly Schools	Costco- Supplies for community service family night	251.512.380.102.000	\$46.95
Site One Landscape Supply, LLC	Rain Bird VAN Nozzle 12ft Radius Vaariable Arc	420.665.520.000.000	\$46.80
Zions Control Account-Kimberly Schools	Costco- Supplies for community service family night	251.512.380.100.000	\$46.00
Business Techs Inc	Inv# 104393 4/30/21 copier #4234 partial pmt of \$45.98 of \$314.75 out of Teaching Supply Budget	100.512.410.102.000	\$45.98
Caxton Printers LTD	expo blue	100.512.410.100.000	\$45.72
Kimberly High School	IDLA credit recovery classes	100.515.370.300.000	\$45.00
Harvey's Office Plus	Expo Low-Odor Dry Erase Chisel Tip Markers. Chisel Marker Point Style - Assorted	100.515.410.300.450	\$44.99
Zions Control Account-Kimberly Schools	MITREAPEL Super CA Glue (3.5 oz.) with Spray Adhesive Activator (13.5 fl oz.) - Crazy Craft Glue for Wood, Plastic, Metal, Leather, Ceramic - Cyanoacrylate Glue for Crafting and Building (1 Pack)	243.515.410.370.000	\$43.98
Harvey's Office Plus	Fiskars Performance 8" Nonstick Titanium Scissors. 8" Overall Length - Straight - Titanium - Orange, Gray - 1 Each	100.515.410.300.000	\$43.96
Follett School Solutions Inc	3 book titles	100.622.430.100.000	\$43.37

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
JW Pepper & Son Inc	Li'l Darlin' Count Basie Neal Hefti/arr. Roy Phillippe - Alfred Publishing Co., Inc.	100.515.410.300.210	\$42.00
JW Pepper & Son Inc	It Don't Mean a Thing (If It Ain't Got That Swing) Duke Ellington/arr. Paul Cook - Alfred Publishing Co., Inc.	100.515.410.300.210	\$42.00
Rush Truck Centers of Idaho Inc	Oil Filter for buses	100.681.420.000.000	\$41.90
Caxton Printers LTD	12x18 white construction paper	100.512.410.100.000	\$40.75
Caxton Printers LTD	9x12 tourquoise construction paper	100.512.410.100.000	\$40.50
Caxton Printers LTD	9x12 red construction paper	100.512.410.100.000	\$40.50
Caxton Printers LTD	9x12 construction paper	100.512.410.100.000	\$40.50
Caxton Printers LTD	9x12 blue construction paper	100.512.410.100.000	\$40.50
JW Pepper & Son Inc	Pennsylvania 6-5000 The Glenn Miller Orchestra Jerry Gray/arr. Rick Stitzel - Hal Leonard Corporation	100.515.410.300.210	\$40.00
Zions Control Account-Kimberly Schools	Chicks (Valley Wide Co-Op)	100.515.410.300.105	\$40.00
Zions Control Account-Kimberly Schools	3D Printer Flexible Magnetic Bed Build Surface, 235 x 235MM, 2 Pack	243.515.410.370.000	\$39.98
Idaho Springs Water Co	drinking water - District Office	100.651.410.000.000	\$39.95
Thelma Cruz	mileage reimbursement - April 2021	253.512.380.000.000	\$39.60
Caxton Printers LTD	fine point sharpie black	100.512.410.100.000	\$39.36
BSN Sports	Reactor - 10 lb. Slam Ball	100.515.410.300.350	\$38.99
Zions Control Account-Kimberly Schools	New iPad 10.2 Keyboard Case, Black, HS SPED Department (Amazon)	100.515.410.300.000	\$38.99
Zions Control Account-Kimberly	ULANSeN PCI-E to USB 3.0 Type C +3 Type A Expansion	243.515.410.370.000	\$38.00

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Card - Interface USB 3.0 4-Port Express Card Desktop Supports UASP with Low Profile Bracket for Windows MAC Pro Linux		
Zions Control Account-Kimberly Schools	Student's Solutions Manual for Thinking Mathematically Student's Solutions Manual for Thinking Mathematically by Robert Blitzer Paperback ISBN-10: 0134686500 ISBN-13: 978-0134686509	100.515.410.300.600	\$37.32
NAPA Auto Parts	Rear Brake Pads bus 040	100.681.420.000.000	\$36.86
Cintas Corporation 610	coveralls/rags	100.681.393.000.000	\$35.00
Cintas Corporation 610	coveralls/rags	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coveralls/rags	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coveralls/rags	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coveralls/rags	100.681.393.000.000	\$35.00
Interstate Battery System of ID	SP-35 battery	100.663.410.000.000	\$34.95
Zions Control Account-Kimberly Schools	Pearson- BASC-3 teacher rating scales Child 6-11, Conners 3 Teacher Response booklets	257.521.410.300.000	\$34.25
Zions Control Account-Kimberly Schools	Pearson- BASC-3 teacher rating scales Child 6-11, Conners 3 Teacher Response booklets	257.521.410.200.000	\$34.25
Zions Control Account-Kimberly Schools	Pearson- BASC-3 teacher rating scales Child 6-11, Conners 3 Teacher Response booklets	257.521.410.102.000	\$34.25
Zions Control Account-Kimberly Schools	Pearson- BASC-3 teacher rating scales Child 6-11, Conners 3 Teacher Response booklets	257.521.410.100.000	\$34.25
Zions Control Account-Kimberly Schools	Batteries	100.515.410.200.000	\$33.98
Zions Control Account-Kimberly Schools	Premium Metal Tapping Fluid - 16 FL. OZ. Threading and Cutting Oil	243.515.410.370.000	\$33.90

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Pilot G2 Retractable Gel Ink Rollerball Pens. Fine Pen Point - 0.7 mm Pen Point Size - Refillable - Retractable - Red Gel-based Ink - Clear Barrel - 12 / Dozen	100.515.410.300.450	\$33.78
Zions Control Account-Kimberly Schools	KHS Staff Cake & Paper Products to celebrate ISAT results (Costco)	100.515.410.300.600	\$33.58
NAPA Auto Parts	supplies for Drivers Ed vehicle	241.515.390.300.000	\$33.58
Caxton Printers LTD	3/4" masking tape	100.512.410.100.000	\$33.12
BSN Sports	Reactor 8 lb. Slam Ball	100.515.410.300.350	\$32.99
NAPA Auto Parts	Fix-A-Thred Thread Repair Kit	243.515.410.310.000	\$32.62
Zions Control Account-Kimberly Schools	Dixie cups, choc. chips, flour,	100.515.410.200.000	\$31.62
Harvey's Office Plus	Post-it® Super Sticky Notes - Rio de Janeiro Color Collection. 270 x Assorted - 4" x 6" - Rectangle - 90 Sheets per Pad - Ruled - Assorted - Paper - Self-adhesive, Recyclable - 3 / Pack	100.515.410.300.000	\$30.87
JW Pepper & Son Inc	The Wellerman (Sea Shanty). New Zealand Folk Song /arr. Michael Ware - MusicWare Press	100.515.410.300.225	\$30.79
Select Source Inc	For April Shop Part for buses	100.681.420.000.000	\$29.99
Zions Control Account-Kimberly Schools	Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite	100.515.410.300.500	\$29.99
Caxton Printers LTD	fine point expo blue	100.512.410.100.000	\$28.80
Caxton Printers LTD	expo black fine tip	100.512.410.100.000	\$28.80
Zions Control Account-Kimberly Schools	Shipping & Handling	100.515.410.300.305	\$28.42
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read	100.515.322.300.000	\$27.89

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Matt Schvaneveldt	mileage reimbursement April/May 2021	100.641.381.000.000	\$27.00
Zions Control Account-Kimberly Schools	YI LIN 60/40 Solder Tin Lead Rosin Core Solder Wire For Electrical Soldering (100g/0.22lbs) (0.6mm/100g)	243.515.410.370.000	\$26.97
Zions Control Account-Kimberly Schools	Teachers Pay Teachers- Energy Theme	253.512.410.000.000	\$26.13
Zions Control Account-Kimberly Schools	cheese, toothpicks, disposable gloves	100.515.410.200.000	\$26.05
Zions Control Account-Kimberly Schools	theseasonsale Catstail 50ml LOCTITE 263 red high Strength threadlocking Adhesive	243.515.410.370.000	\$26.00
Zions Control Account-Kimberly Schools	Administrator Appreciation Day - Ridley's	100.515.410.300.600	\$25.98
FleetPride Inc	Fuel / Water Seperator for bus 136	100.681.420.000.000	\$25.94
Caxton Printers LTD	small post it notes	100.512.410.100.000	\$25.50
Zions Control Account-Kimberly Schools	HS Staff Meeting Treats (Ridley's)	100.515.410.300.000	\$25.50
Zions Control Account-Kimberly Schools	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine Point, Blue Ink, 12 Count (31021)	100.515.410.300.500	\$25.02
JW Pepper & Son Inc	Somebody to Love Queen Freddie Mercury/arr. Roger Emerson - Hal Leonard Corporation	100.515.410.300.225	\$24.99
NAPA Auto Parts	Nitrile Disposable Gloves for shop	100.681.420.000.000	\$24.56
Zions Control Account-Kimberly Schools	Teacher Appreciation Decorations - Zurchers	100.515.410.300.600	\$24.07
Caxton Printers LTD	ultra fine sharpie black	100.512.410.100.000	\$23.76
JW Pepper & Son Inc	Shipping and Handling	100.515.410.300.210	\$23.59
Northwest Equipment Sales Inc	Governor for bus 175	100.681.420.000.000	\$21.98

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	8.5x11 re-entry red paper	100.512.410.100.000	\$21.92
Amsterdam Printing	shipping for calendars order, split with Stricker	100.512.410.100.000	\$21.82
Zions Control Account-Kimberly Schools	Costco- Pizza for migrant pk backpack parent activity	253.512.380.000.000	\$21.09
Zions Control Account-Kimberly Schools	certified mail	100.651.351.000.000	\$21.00
J and J Enterprises	Spark plug	100.663.410.000.000	\$19.50
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Black	100.515.410.300.000	\$18.99
Zions Control Account-Kimberly Schools	Aerobie Pro Ring (13") & Sprint Ring (10") Set, Random Assorted Colors	100.515.410.300.405	\$18.88
Caxton Printers LTD	9x12 manilla envelopes 100	100.512.410.100.000	\$18.50
Harvey's Office Plus	Pilot G2 Mechanical Pencils. 0.7 mm Lead Diameter - Refillable - Clear, Black Barrel - 12 / Dozen	100.515.410.300.250	\$17.99
Harvey's Office Plus	Elmer's All-Purpose Glue Stick 30 Count Class Pack. 0.24 oz - 30 / Pack - Clear	100.515.410.300.000	\$17.99
BSN Sports	Gym Chalk	100.515.410.300.350	\$17.99
Zions Control Account-Kimberly Schools	Replacement for M720 monitor	245.656.414.000.000	\$17.98
Zions Control Account-Kimberly Schools	Administrator Appreciation Day - Windsor's Greenhouses	100.515.410.300.600	\$17.96
JW Pepper & Son Inc	Shipping	100.515.410.300.210	\$17.43
Zions Control Account-Kimberly Schools	Shorteneing, brown sugar, milk, napkins	100.515.410.200.000	\$17.34
Zions Control Account-Kimberly	AAA Batteries for Office Supply (Costco)	100.515.410.300.600	\$16.99



## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	supplies for food service/nurses day	100.651.410.000.000	\$16.96
Harvey's Office Plus	Pilot G2 Retractable Gel Ink Rollerball Pens. Fine Pen Point - 0.7 mm Pen Point Size - Refillable - Retractable - Black Gel-based Ink - Clear Barrel - 12 / Dozen	100.515.410.300.000	\$16.89
Zions Control Account-Kimberly Schools	Amazon- Gallon plastic jars, Donation box with lock	251.512.380.102.000	\$16.74
Zions Control Account-Kimberly Schools	Amazon- Gallon plastic jars, Donation box with lock	251.512.380.100.000	\$16.74
Zions Control Account-Kimberly Schools	Zurchers- Balloons	251.512.380.102.000	\$16.69
Zions Control Account-Kimberly Schools	Zurchers- Balloons	251.512.380.100.000	\$16.69
Zions Control Account-Kimberly Schools	Raspberry Pi Power Supply, SoulBay 5V 3A Micro USB AC Adapter with 6Feet Long Cord for Raspberry Pi 3 2 Model B/B+ Pi A/A+ Zero, Android Tablet, Compatible with DC5V 2.5A 2A - HS Announcement TV	100.515.410.300.600	\$16.47
Butte Irrigation Inc	R2000 windfighter roadguard	100.663.410.000.000	\$16.44
Zions Control Account-Kimberly Schools	AkoaDa USB to Audio Jack Adapter(18cm), External Sound Card Jack Audio Adapter with 3.5mm Aux Stereo Converte	245.656.414.000.000	\$16.10
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$16.07
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$16.07
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$16.06
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$16.06
Zions Control Account-Kimberly Schools	Cornhole Trophies - Stem Fair 2021	100.611.410.300.000	\$16.00

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Inv. #38330-003 red paper	100.515.410.200.000	\$15.99
Harvey's Office Plus	Post-it® Notes Original Notepads. 100 - 3" x 3" - Square - 100 Sheets per Pad - Unruled - Canary Yellow - Paper - Self-adhesive, Repositionable	100.515.410.300.000	\$15.99
Harvey's Office Plus	Business Source Jumbo Nonskid Paper Clips	100.515.410.300.450	\$15.99
Zions Control Account-Kimberly Schools	iBaseToy 36 Pack Glider Planes for Kids - 8" Foam Airplane Toys, Birthday Party Favors, Carnival Prizes, Classroom Prizes, Treasure Box, Outdoor Flying Toy for Boys Girls Valentines Gifts	100.515.410.300.500	\$15.99
Caxton Printers LTD	10x13 manilla env 100	100.512.410.100.000	\$15.50
Idaho Springs Water Co	drinking water transportation	100.681.421.001.000	\$15.49
Idaho Springs Water Co	drinking water maintenance	100.663.410.000.000	\$15.48
Caxton Printers LTD	expo red	100.512.410.100.000	\$15.24
Caxton Printers LTD	expo green	100.512.410.100.000	\$15.24
Magic Valley School Nutrition Assoc	Cookies for Federal Programs night	251.512.380.102.000	\$15.00
Magic Valley School Nutrition Assoc	Cookies for Federal Programs night	251.512.380.100.000	\$15.00
Zions Control Account-Kimberly Schools	Administrator Appreciation Day - TJ Max	100.515.410.300.600	\$14.82
Caxton Printers LTD	scotch tape dispenser	100.512.410.100.000	\$14.48
Harvey's Office Plus	BIC Refillable Mechanical Pencils. 0.7 mm Lead Diameter - Refillable - Clear Barrel	100.515.410.300.450	\$13.78
Zions Control Account-Kimberly Schools	Dollar Tree- Supplies for migrant pk backpack parent activity	253.512.380.000.000	\$13.78

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Costco- Wipes & Legos for SPED	257.521.410.300.000	\$13.75
Zions Control Account-Kimberly Schools	Costco- Wipes & Legos for SPED	257.521.410.200.000	\$13.75
Zions Control Account-Kimberly Schools	Costco- Wipes & Legos for SPED	257.521.410.102.000	\$13.75
Zions Control Account-Kimberly Schools	Costco- Wipes & Legos for SPED	257.521.410.100.000	\$13.75
NAPA Auto Parts	28" wiper for bus 157	100.681.420.000.000	\$13.61
NAPA Auto Parts	24" wiper for bus 157	100.681.420.000.000	\$13.61
Lisa Holmgren	Costco 4/26/21 Lysol 3 pack, only 1 product per costco customer. Needed for computer lab	100.512.410.100.000	\$13.56
Bryson Sales & Service Inc	Exterior Service Door Light bus 177 free freight Wednesday	100.681.420.000.000	\$13.22
Zions Control Account-Kimberly Schools	Teacher Appreciation Luncheon (Ridleys)	100.515.410.300.600	\$12.96
Zions Control Account-Kimberly Schools	Teacher Appreciation Week Decorations - Hobby Lobby	100.515.410.300.600	\$12.91
Zions Control Account-Kimberly Schools	Distilled water	100.661.410.000.000	\$12.17
Zions Control Account-Kimberly Schools	Cyber Acoustics Stereo PC Headset, 3.5mm Connection, in-line Control for Volume, Noise Cancelling Mic & Adjustable Mic Boom for PC, Mac & Tablets, Perfect for Classroom, Home or Office (AC-5002A)	245.656.414.000.000	\$11.98
Zions Control Account-Kimberly Schools	2 Jar Solder Flux, Flux for Soldering, Rosin Soldering Flux Paste for Lead-Free Electronics Soldering and Soldering DIY (1.2oz/35g in a Jar)	243.515.410.370.000	\$11.96
Caxton Printers LTD	ultra fine point sharpie red	100.512.410.100.000	\$11.88

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	fine point assorted marker	100.512.410.100.000	\$11.88
Caxton Printers LTD	11x17 copy paper white	100.512.410.100.000	\$11.65
Harvey's Office Plus	OIC Low-profile Clipboard. 1" Clip Capacity - 9" x 12 1/2" - Low-profile - Hardboard - Brown - 1 Each	100.515.410.300.000	\$11.36
Zachary Chidester	reimbursement of fingerprinting fee TF	100.651.317.000.000	\$11.30
Caxton Printers LTD	8.5x11 solar yellow paper	100.512.410.100.000	\$10.96
Zions Control Account-Kimberly Schools	Delivery Charge	100.515.410.300.375	\$10.80
Harvey's Office Plus	Pilot G2 Premium Gel Ink Pen Refills. 0.70 mm, Fine Point - Black Ink - Smear Proof - 2 / Pack	100.515.410.300.000	\$10.76
Harvey's Office Plus	CLI Peel-away Felt Whiteboard Eraser. 5" Length - Easy-grip Handle - Black, White - Felt - 1Each	100.515.410.300.250	\$10.53
J and J Enterprises	Stihl air filter	100.663.410.000.000	\$10.38
Harvey's Office Plus	Business Source Receipt Paper - White. 2 1/4" x 150 ft - SFI	100.515.410.300.000	\$9.99
Zions Control Account-Kimberly Schools	Franklin Sports MLB Oversized Foam Baseball Bat and Ball Set	100.515.410.300.405	\$9.99
Zions Control Account-Kimberly Schools	EASTON PRO STIX Plastic Baseball Bat & Ball Set   Professional Wood Bat Design   Plastic Ball   Fun For All Ages   2020	100.515.410.300.405	\$9.99
Justin White	Athletic Admin mileage April 2021	100.641.382.000.000	\$9.90
Caxton Printers LTD	fine point sharpie red	100.512.410.100.000	\$9.84
Caxton Printers LTD	jumbo paper clips 100	100.512.410.100.000	\$9.80
Zions Control Account-Kimberly Schools	Franklin Sports Foam Baseballs - Soft Foam Practice Baseballs for Kids - Perfect for Hitting and Indoor or Outdoor	100.515.410.300.405	\$9.69

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Play - 3 Pack - Official MLB Licensed Product		
Kimberly School District-Food Service	cookies for Superintendents meeting	100.651.410.000.000	\$9.00
Culligan Water Conditioning	drinking water tech	245.656.410.000.000	\$9.00
NAPA Auto Parts	Air Filter for bus040	100.681.420.000.000	\$8.49
Harvey's Office Plus	Integra Economy No. 2 Wood Case Pencil. #2 Lead - Yellow Wood Barrel - 12 / Dozen	100.515.410.300.250	\$8.40
Caxton Printers LTD	highlighter pink	100.512.410.100.000	\$8.28
Caxton Printers LTD	highlighter orange	100.512.410.100.000	\$8.28
NAPA Auto Parts	PX Motoseal a 2.7 FO	243.515.410.310.000	\$7.99
Zions Control Account-Kimberly Schools	iFixit Jimmy - tool for prying off screens on CB	245.656.410.000.000	\$7.99
Zions Control Account-Kimberly Schools	Target- Jars for raffle and donation	251.512.380.102.000	\$7.51
Zions Control Account-Kimberly Schools	Target- Jars for raffle and donation	251.512.380.100.000	\$7.51
Grover Electric and Plumbing Supply	Gable vent	100.664.410.000.000	\$7.48
Zions Control Account-Kimberly Schools	Double Sided Tape 2 Pack Heavy Duty - 3/4"10' Acrylic Clear Strong Adhesive Waterproof Removable Double Sided Mounting Tape for Carpet Fix, Home Office Wall Decor, DIY Crafts, Car Glass Decor	243.515.410.370.000	\$6.99
Caxton Printers LTD	dry erase board cleaner	100.512.410.100.000	\$6.98
NAPA Auto Parts	Fuel Filter bus 040	100.681.420.000.000	\$6.29
Select Source Inc	8333 Tap 8MM 1.0	243.515.410.310.000	\$5.99

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
NAPA Auto Parts	Gasket Sealer - #3 AV	243.515.410.310.000	\$4.99
JW Pepper & Son Inc	First Burn (from "Hamilton") Lin-Manuel Miranda/arr. Alex Lacamoire & Mike Elizondo - Hal Leonard Corporation	100.515.410.300.225	\$4.99
Zions Control Account-Kimberly Schools	Amazon- Raffel Tickets	251.512.380.102.000	\$4.64
Zions Control Account-Kimberly Schools	Amazon- Raffel Tickets	251.512.380.100.000	\$4.64
Zions Control Account-Kimberly Schools	Zurchers- Table Clothes	251.512.380.102.000	\$4.24
Zions Control Account-Kimberly Schools	Zurchers- Table Clothes	251.512.380.100.000	\$4.24
Caxton Printers LTD	rubber cement	100.512.410.100.000	\$3.38
Caxton Printers LTD	brads	100.512.410.100.000	\$3.14
Select Source Inc	Fasteners	243.515.410.310.000	\$2.70
Caxton Printers LTD	single hole punch	100.512.410.100.000	\$2.50
Caxton Printers LTD	4x6 plain index cards	100.512.410.100.000	\$1.78
Caxton Printers LTD	small paper clips 100	100.512.410.100.000	\$1.52
Caxton Printers LTD	rubber bands #16	100.512.410.100.000	\$1.29
Zions Control Account-Kimberly Schools	change	251.512.380.102.000	\$0.01
Zions Control Account-Kimberly Schools	change	251.512.380.100.000	\$0.01
<b>Grand Total:</b>			<b>\$122,703.15</b>

End of Report