

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
D.L. Evans	Bus Lease Loan 1551211845	424.681.560.000.000	\$27,510.66
D.L. Evans	Bus lease - loan #5153200006	424.681.560.000.000	\$23,153.49
D.L. Evans	Bus lease payment 1553200005	420.681.550.000.000	\$23,088.34
D.L. Evans	2022 Blue Bird Bus	420.681.550.000.000	\$12,548.69
Idaho Power	Electricity May 2021	100.661.330.000.000	\$12,169.15
D.L. Evans	2022 Blue Bird Bus	424.681.560.000.000	\$10,978.68
Idaho State Treasurer	May Property Tax & Interest	310.112.000.000.000	\$9,779.92
SHI	Promethean AP7-U65-NA-1 65in ActivPanel Nickel Interactive Display	245.656.414.000.000	\$7,887.84
CDW Government Inc	Lenovo ThinkCentre M70q - tiny - Core i5 10400T 2 GHz - 8 GB - SSD 256 GB	243.515.550.320.000	\$4,708.38
ID Dept of Health & Welfare (Medicaid)	May 2021 Medicaid Match	232.445.900.900.000	\$4,558.46
SHI	Promethean AP7-U65-NA-1 65in ActivPanel Nickel Interactive Display	100.515.410.200.000	\$4,048.49
Intermountain Gas Company	Natural Gas May 2021	100.661.330.000.000	\$3,653.09
Pacific Steel & Recycling	CTE Supplies Not to Exceed \$2700.00	243.515.410.370.000	\$3,073.10
Floyd Lilly Company	irrigation pump	420.664.540.000.000	\$2,930.70
Gem State Paper & Supply Company	Classroom Floor finish	100.661.410.000.000	\$2,365.50
SHI	Anywhere Cart Headphones - 3.5mm Plug with mircophone, 1.5 Cord with Volume Control	245.656.414.000.000	\$2,299.00
Caxton Printers LTD	order # 26533/00 5/11/2021	100.512.410.102.000	\$2,109.23

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Vendor	Detail Line Description	Account	Total
New Tech Security Inc	Inv. #716225 4 cameras	100.515.410.200.000	\$2,095.36
Johnsy Inc	Retirement Party 2021 (per person amounts will be reimbursed)	100.651.414.000.000	\$1,860.71
City of Kimberly	Water/sewer May 2021	100.661.330.000.000	\$1,598.84
Certiport, Inc.	(GMetrix) MOS Practice Test 30-Seat License (Full Suite) - K12/WFD	263.515.410.320.000	\$1,555.00
Zions Control Account-Kimberly Schools	MindTap Shelly Cashman MindTap Office 365 & Office 2019 Collection (k12 Instant Access) - 70 Student Business Software	263.515.410.320.000	\$1,555.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.314.000.000	\$1,500.00
Jerome School District 261-Accts Rec	Enrollment in Jerome Academy Program May 2021	257.521.320.100.000	\$1,425.00
Zions Control Account-Kimberly Schools	Pallet of Copy Paper for HS Use - 40 Cases/Pallet (Costco)	100.515.410.300.600	\$1,178.00
Zions Control Account-Kimberly Schools	May order - 1 pallet of paper from Costco (40 reams p/pallet)	100.512.410.102.000	\$1,169.60
Hanson Janitorial Supply Inc	Tennant T7 control board	100.661.410.000.000	\$944.00
CDW Government Inc	Lenovo ThinkCentre M75q Gen 2	100.515.410.300.000	\$804.13
Welch Music	Yamaha DGX-660 Digital Piano	100.515.410.300.600	\$707.00
Zions Control Account-Kimberly Schools	National Speech & Debate Fees	100.532.380.300.000	\$695.00
Hanson Janitorial Supply Inc	Wiring harness	100.661.410.000.000	\$624.00
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
Midnight Productions	New HF Driver for speakers at stadium & labor to repair	420.665.520.000.000	\$582.50

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Vendor	Detail Line Description	Account	Total
Anderson Julian & Hull LLP	Legal Services April 2021	100.651.315.000.000	\$519.50
Jan Hall	To Kill a Mockingbird - 30 copies	100.515.410.300.305	\$508.50
Zions Control Account-Kimberly Schools	Acer UT241Y bmiuqx 23.8" Full HD (1920 x 1080) Zero Frame IPS Touchscreen Monitor with Dual-Hinge Tilttable Stand (USB 3.1 Type-C, HDMI & VGA ports),Black	243.515.410.370.000	\$508.12
Kimberly FFA Chapter	Food Supplies for Community Day - Aware Grant	100.621.411.001.000	\$500.00
SHI	Tripp Lite Mobile TV Floor Stand Cart Height-Adjustable LCK 60-100" display - cart for LCD/plasma panel/interactive whiteboard/notebook/Blu-ray/webcam - aluminum steel - black,silver - screen size 60"-1--"	100.515.410.200.000	\$470.95
Zions Control Account-Kimberly Schools	Beam Shelves for Storage at KHS	100.515.410.300.600	\$419.94
Zions Control Account-Kimberly Schools	Shelving Units - Costco	100.515.410.300.600	\$419.94
PSI Environmental Services Inc.	Garbage disposal KSD	100.661.330.000.000	\$412.48
Zions Control Account-Kimberly Schools	2.2KW Water Cooled Spindle Motor ER20 24000rpm 400Hz+2.2KW VFD Inverter Variable Frequency Driver 110V+80mm Clamp+75W Pump+6m Pipe+14pcs Collet CNC Kit for CNC Router Engraving Milling Machine	243.515.550.370.000	\$400.00
Idaho Dept of Education-Background Check	Escrow balance - background checks	100.651.317.000.000	\$400.00
Hanson Janitorial Supply Inc	Maroon Eco Chemical free pad	100.661.410.000.000	\$398.00
CDW Government Inc	Lenovo ThinkCentre Tiny in one 27 Led Monitor	100.515.410.300.000	\$385.03
Select Source Inc	Misc hardware and supplies	100.663.410.000.000	\$363.20
Anderson Julian & Hull LLP	Legal Services March 2021	100.651.315.000.000	\$351.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	IPAD cases for SES	245.512.550.102.000	\$349.50
Zions Control Account-Kimberly Schools	Tools for Nick	100.681.425.000.000	\$332.96
Zions Control Account-Kimberly Schools	OneOdio Over Ear Headphone, Wired Bass Headsets with 50mm Driver, Foldable Lightweight Headphones with Shareport and Mic for Recording Monitoring Podcast Guitar PC TV - (Red)	263.515.410.320.000	\$329.90
Hanson Janitorial Supply Inc	Vac motor	100.661.410.000.000	\$321.00
PSI Environmental Services Inc.	Garbage disposal service SES	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
Zions Control Account-Kimberly Schools	dinner for transportation crew	100.681.421.001.000	\$303.87
Business Techs Inc	Inv#105018 5/31/2021 Copier 4232 \$294.81	100.512.410.102.000	\$294.81
Zions Control Account-Kimberly Schools	2021-2022 PF/LD Subscription (Champion Briefs)	100.532.380.300.000	\$289.99
Thermal Supply Inc	Zepher motor (KHS exhaust fan)	100.664.410.000.000	\$281.13
Carly Oman	Hotel Room Summer Conference Fort Hall Oman	263.515.410.310.000	\$278.64
Magic Valley Printing	2000 Window Envelopes, Peel n Seal with Return Address. KHS Office	100.515.410.300.000	\$263.35
CDW Government Inc	Lenovo ThinkVision t27i Monitor	100.515.410.300.000	\$260.13
CDW Government Inc	Lenovo ThinkCentre Tiny-in-One 24 - Gen 4 - LED monitor - Full HD (1080p) -	245.651.550.000.000	\$255.08
Zions Control Account-Kimberly	Year-End Senior Gift Cards	100.611.410.300.000	\$240.00

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	8 x 10 Black Picture Fram with Ivory Mat Cutout Displays (Walmart)	100.532.380.300.000	\$239.92
TFS Leasing	District Office copier lease	100.651.322.000.000	\$223.65
TFS Leasing	Toshiba ES5508A Lease	100.515.322.300.000	\$222.60
PSI Environmental Services Inc.	Portal rentals KHS	100.661.330.000.000	\$218.09
Select Source Inc	Misc hardware and tools	100.664.410.000.000	\$207.27
Justin White	Athletic Admin mileage reimbursement & meal per diem	100.641.382.000.000	\$205.50
Zions Control Account-Kimberly Schools	Storage shelving for for shop from Amazon	100.681.421.001.000	\$204.99
Zions Control Account-Kimberly Schools	Livestock Judging Softward Subscription	100.515.410.300.105	\$200.00
Zions Control Account-Kimberly Schools	Lot 4 Each, 36" Aluminum T Track 3/4" by 3/8" Slot, Accepts 1/4" Hex Bolts, 1/4" or 5/16" T Bolts, Countersunk Holes Every 6" 112124	243.515.410.370.000	\$199.96
Nu-Vu Glass Inc.	Replace driver's door window	100.663.320.000.000	\$185.00
CDW Government Inc	Lenovo ThinkVision E24-10 - LED monitor - Full HD (1080p) - 23.8	245.651.550.000.000	\$180.96
Idaho Power	Trans Electricity May 2021	100.681.330.000.000	\$180.30
Zions Control Account-Kimberly Schools	2-Pack 24 x 36" Clear Acrylic Sheet Plexiglass – 1/4" Thick; Use for Craft Projects, Signs, Sneeze Guard and More; Cut with Cricut, Laser, Saw or Hand Tools – No Knives	243.515.410.370.000	\$179.98
Zions Control Account-Kimberly Schools	Triple Shop Gumball and Candy Machine (CandyMachines.com), Red Pro, .25, Black Monster Stand - CTE Business	243.515.410.320.000	\$179.67

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Inv#105017 5/31/2021 Copier#4231 \$179.04	100.512.410.102.000	\$179.04
Zions Control Account-Kimberly Schools	National Speech & Debate Association - Debate Fees/Dues	100.532.380.300.000	\$169.00
Butte Fence Inc	7/8 x 3 x 16 white picket	100.663.410.000.000	\$164.92
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$162.78
PSI Environmental Services Inc.	Trans garbage disposal	100.681.330.000.000	\$159.10
PSI Environmental Services Inc.	garbage disposal Maintenance	100.661.330.000.000	\$159.10
Hanson Janitorial Supply Inc	VP50 3 in 1 nozzle	100.661.410.000.000	\$145.08
Zions Control Account-Kimberly Schools	Amazon- DIY kites & DIY solar power cars	253.512.410.000.000	\$143.82
Mower Office Systems	Replacement Toner - Canon 7660, Black - Stastny/Bollinger	263.515.410.320.000	\$138.00
Hanson Janitorial Supply Inc	Duet Laundry detergent	100.661.410.000.000	\$129.12
Idaho Agriculture Teachers Association	Ag IATA Summer Registration 2021	263.515.380.310.000	\$125.00
Idaho Agriculture Teachers Association	Ag Division Summer Professional Development 2021	263.515.380.310.000	\$125.00
Idaho Agriculture Teachers Association	Ag Division Summer Professional PD 2021	263.515.380.310.000	\$125.00
Gem State Paper & Supply Company	Microfiber finish pad	100.661.410.000.000	\$124.29
Zions Control Account-Kimberly Schools	Order #111-2774255-7755451 playground balls	100.515.410.200.000	\$122.92
Michelle Schutt	Meal - teacher meeting/supplies for Family Night	234.632.380.000.000	\$121.15
Zions Control Account-Kimberly Schools	SS4500 INDEPENDENT TRADING CO. SS4500 MIDWEIGHT HOODIE XL (Blankstyle)	243.515.550.370.000	\$119.70

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Vendor	Detail Line Description	Account	Total
Interstate Battery System of ID	Batter for Suburban	100.663.320.000.000	\$109.95
Zions Control Account-Kimberly Schools	SS4500 INDEPENDENT TRADING CO. SS4500 MIDWEIGHT HOODIE L (Blankstyle)	243.515.380.370.000	\$106.40
Zions Control Account-Kimberly Schools	Premier Heavey duty green board wood trimmer	100.512.410.102.000	\$105.72
Yorgason Law Offices, PLLC	Legal Services RISE Charter School	234.632.410.000.000	\$105.00
Zions Control Account-Kimberly Schools	Sales Order #2245683 File Finder Boxes	100.515.410.200.000	\$104.49
Hanson Janitorial Supply Inc	Tank harness	100.661.410.000.000	\$101.00
Zions Control Account-Kimberly Schools	Order #111-3408953-6491417 standing desk converter	100.515.410.200.000	\$99.95
Zions Control Account-Kimberly Schools	Year-End Staff Celebration - Maxies	100.515.410.300.600	\$99.12
Welch Music	Yamaha DGX-660 Pedal System	100.515.410.300.525	\$97.90
City of Kimberly	Water tower bus parking lot electricity	100.681.330.000.000	\$95.86
Wells Fargo Vendor Financial Services	Copier Cabinet Inv#...9499 5/13/2021 coverage period 5/28-6/27	100.512.410.102.000	\$95.00
Zions Control Account-Kimberly Schools	magicvalleycte.org Domain Fees - 5 year subscription	263.515.410.300.000	\$94.85
Butte Fence Inc	1 1/2 x 5 1/2 x 16 white rail	100.663.410.000.000	\$92.76
Zions Control Account-Kimberly Schools	Graduation Honor Cords - Entwined - 6 Debate (National Speech & Debate Assoc)	100.532.380.300.000	\$91.88
Maxie's Pizza & Pasta	Pizza for golf tournament	100.651.410.000.000	\$88.50
Zions Control Account-Kimberly Schools	SS4500 INDEPENDENT TRADING CO. SS4500 MIDWEIGHT HOODIE M (Blankstyle)	243.515.380.370.000	\$79.80

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	INV# 105019 5/31/2021 Copier #3795 \$77.78	100.512.410.102.000	\$77.78
Welch Music	Yamaha DGX-660 Digital Piano	100.515.410.300.525	\$76.17
Mower Office Systems	SES printer repair	245.656.414.000.000	\$75.00
Zions Control Account-Kimberly Schools	BRIGHTFOCAL New Screen Replacement for HP Chromebook 11 G3 G4 G4 EE G5 G6 G7 EE 11A G8 EE Non Touch, ProBook 11 G2, Stream 11 Pro G3 Series 11.6" WXGA HD Matte 30 Pin EDP Side Brackets LED Display	245.656.414.000.000	\$70.80
Mower Office Systems	Replacement Toner - Canon 7660, Yellow - Stastny/Bollinger	263.515.410.320.000	\$69.00
Mower Office Systems	Replacement Toner - Canon 7660, Magenta - Stastny/Bollinger	263.515.410.320.000	\$69.00
Mower Office Systems	Replacement Toner - Canon 7660, Cyan - Stastny/Bollinger	263.515.410.320.000	\$69.00
Zions Control Account-Kimberly Schools	Board dinner 5/20/21	100.631.410.000.000	\$64.72
Scarrow Meats-Jerome	GMG Pellets for Staff Luncheon BBQ (Scarrow Meats)	100.515.410.300.600	\$63.96
Zions Control Account-Kimberly Schools	Order #111-0009164-6555439	100.515.410.200.000	\$62.95
Zions Control Account-Kimberly Schools	Custom 3" x 3" Die Cut Stickers - Debate (StickerMule)	100.532.380.300.000	\$58.30
PSI Environmental Services Inc.	delivery fee	100.661.330.000.000	\$58.17
Idaho Springs Water Co	Ddrinking water - District Office	100.651.320.000.000	\$57.92
Zions Control Account-Kimberly Schools	SUNNEAR L17M3PB0 Laptop Battery Replacement for Lenovo Chromebook 100e 300e 500e Series Notebook L17L3PB0 L17C3PG0 L18D3PG1 11.25V 42Wh	245.656.414.000.000	\$57.68
Zions Control Account-Kimberly Schools	SUNNEAR L17M3PB0 Laptop Battery Replacement for Lenovo Chromebook 100e 300e 500e Series Notebook	245.656.414.000.000	\$57.68



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Vendor	Detail Line Description	Account	Total
	L17L3PB0 L17C3PG0 L18D3PG1 11.25V 42Wh 3735mAh		
Zions Control Account-Kimberly Schools	Amazon Basics 16/3 Vinyl Outdoor Extension Cord - Green, 50 Foot	243.515.550.370.000	\$56.97
Zions Control Account-Kimberly Schools	Vanilla, marshmallow, cups, forks, cream, applies, bananas	100.515.410.200.000	\$56.83
Business Techs Inc	Inv#104925 5/26/21 Duplicator ink 3@18.5=\$55.50	100.512.410.102.000	\$55.50
Hanson Janitorial Supply Inc	Vac hose	100.661.410.000.000	\$54.91
Zions Control Account-Kimberly Schools	Jioliola ZQ2113 2D&3D Wood Carving 2.4 Deg Tapered Angle 2 Flute Ball Nose CNC Router Bits 1/4" Shank 1/8"X1 1/2"X1/4"X3"	243.515.550.370.000	\$50.96
City of Kimberly	Trans water/sewer May 2021	100.681.330.000.000	\$50.42
Select Source Inc	Zip ties	245.656.410.000.000	\$49.15
Zions Control Account-Kimberly Schools	Amazon- Color changing sun beads, elastic cord, book, squirt guns	253.512.410.000.000	\$49.08
Zions Control Account-Kimberly Schools	Genmitsu CNC Router Bits 1/4 inch Shank Straight Router Bits Nano Blue Coat 2-Flute End Mill Cutter for Wood MDF PVC Acrylic, 5 PCS, SR05A	243.515.410.370.000	\$45.99
Zions Control Account-Kimberly Schools	10pcs 1/8" 2-Flute Straight CNC Router Bits End Mill, 1/8" Shank Nano Blue Coating Milling Cutter for Engraving Machine Wood Plastics PVC Drilling	243.515.410.370.000	\$45.98
Zions Control Account-Kimberly Schools	lunch for interview team	100.651.410.000.000	\$45.23
Quickdraw Embroidery & Screenprinting	shirts for new staff	100.651.410.000.000	\$45.00
Intermountain Gas Company	Trans natural gas May 2021	100.681.330.000.000	\$42.36
Welch Music	STAGG Mic Cable 33ft. XLRf-1/4	100.515.410.300.525	\$40.12

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Allenjoy 8x8ft Rose Gold Photography Backdrop Golden Spots Background for Newborn Kids Birthday Girls Sweet 16th Decorations Props Bridal Baby Shower Portrait Pictures Shoot Studio Photoshoot Banners	243.515.410.370.000	\$37.99
Zions Control Account-Kimberly Schools	CNC Spoilboard Surfacing Router bit, 1/4' Shank, 1-1/4' Cut Dia, 1/4' Cut Length, 3 Wings, Professional Woodworking Tools by KOWOOD PRO	243.515.410.370.000	\$37.98
Zions Control Account-Kimberly Schools	Command Large, White Picture Hanging Strips, 20 Strips per Pack (Walmart)	100.532.380.300.000	\$37.52
Zions Control Account-Kimberly Schools	Duct Tape, straws, cotton balls	100.515.410.200.000	\$37.07
Zions Control Account-Kimberly Schools	Order # 111-5751572-3018606 Meterstick, red/blue pencils, colored pencil	100.515.410.200.000	\$36.69
Zions Control Account-Kimberly Schools	Issuntex 10X12 ft White Background Muslin Backdrop,Photo Studio,Collapsible High Density Screen for Video Photography and Television	243.515.410.370.000	\$35.99
Zions Control Account-Kimberly Schools	keyboard for lenovo l420 - Slagel	245.656.414.000.000	\$35.93
Zions Control Account-Kimberly Schools	Breakfast burritos for Leadership Meeting	100.651.410.000.000	\$35.77
Mower Office Systems	HP CC530A Black Toner	251.512.410.102.000	\$34.50
Mower Office Systems	HP CC530A Black Toner	251.512.410.100.000	\$34.50
Zions Control Account-Kimberly Schools	Year-End Senior Gift Cards	100.515.410.300.600	\$33.00
Butte Fence Inc	4 x 4 x 7 White post	100.663.410.000.000	\$32.42
Zions Control Account-Kimberly Schools	Sharpie Fine Point Permanent Markers, 24 Markers (2 X Box's of 12), Black (30051)	243.515.550.370.000	\$30.28
Mower Office Systems	collection unit for HP 651 printer	100.651.410.000.000	\$29.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	The Censored Play - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$29.00
Zions Control Account-Kimberly Schools	Homeless - gas card purchase	251.512.410.100.000	\$28.00
Zions Control Account-Kimberly Schools	Year-End Senior Gift Cards	100.515.410.300.305	\$27.00
Zions Control Account-Kimberly Schools	Remote control switch	100.667.410.000.000	\$25.98
Zions Control Account-Kimberly Schools	UTOOL Grease Gun, 7000 PSI Heavy Duty Pistol Grip Grease Gun Set with 14 oz Load, 18 Inch Spring Flex Hose, 2 Working Coupler, 2 Extension Rigid Pipe and 1 Sharp Type Nozzle Included, Yellow	243.515.410.370.000	\$24.97
Idaho Springs Water Co	transporation drinking water	100.681.421.001.000	\$22.48
Idaho Springs Water Co	Maintenance drinking water	100.663.410.000.000	\$22.47
Zions Control Account-Kimberly Schools	Bounty Paper Towels	100.681.421.000.000	\$21.79
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$20.21
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$20.21
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$20.21
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$20.21
Zions Control Account-Kimberly Schools	HP 11 G8 EE (AMD) Chromebook Trim Cover	245.656.414.000.000	\$19.99
Zions Control Account-Kimberly Schools	KYNETX Multi-Purpose Lithium Grease, NLGI Grade 2 (LD MBK29), 14 Oz Cartridge, 3 Pack	243.515.410.370.000	\$19.70
Zions Control Account-Kimberly	Klxtrustcare	100.681.421.000.000	\$19.49

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Schools			
Zions Control Account-Kimberly Schools	FarBoat ER11 A Collect Clamping Nuts Hex Nuts for CNC Milling Chuck Holder Lathe 4Pcs	243.515.550.370.000	\$18.30
Zions Control Account-Kimberly Schools	HONJIE 5mm Wood Drill Bit Three Point Woodworking Drill 5pcs	243.515.550.370.000	\$17.98
Zions Control Account-Kimberly Schools	Er11 Spring Collet Set, 1/8" and 1/4" ER11 Collet Chuck for CNC Engraving Machine & Milling Lathe Tool	243.515.550.370.000	\$17.18
Zions Control Account-Kimberly Schools	Shipping	100.532.380.300.000	\$17.00
Zions Control Account-Kimberly Schools	Shipping & Handling	100.532.380.300.000	\$17.00
Zions Control Account-Kimberly Schools	Shipping Fees	100.532.380.300.000	\$17.00
Zions Control Account-Kimberly Schools	Dixie 10" Plates	100.681.421.001.000	\$16.99
Zions Control Account-Kimberly Schools	KS Choc. Bag for snacks	100.681.421.001.000	\$16.99
Zions Control Account-Kimberly Schools	Shipping and Handling	100.532.380.300.000	\$16.65
Culligan Water Conditioning	drinking water tech	245.656.410.000.000	\$16.00
Zions Control Account-Kimberly Schools	Eggs for egg drop	100.515.410.200.000	\$15.88
Magic Valley School Nutrition Assoc	5 dozen cookies for para meeting	100.651.410.000.000	\$15.00
Zions Control Account-Kimberly Schools	KS3Ply Tissue	100.681.421.000.000	\$14.99
Zions Control Account-Kimberly Schools	Abbott and Costello - Script 2-Pack (Brooklyn Publishers)	100.532.380.300.000	\$14.50

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Zions Control Account-Kimberly Schools	A Forgetful Remembrance - 2-Pack Script (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	The End of Sandcastles - Script 2-Pack (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	The Drug Problem - Script 2-Pack (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Forensics Marriage - 2-Pack Script (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Flying the Friendly Skies - 2-pack Script (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Epiphany - Script 2-Pack (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Dueling Phobias - Script 2-Pack (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Dud Wars - 2-Pack Script (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Conjuring George - 2-Pack Script (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Confessions of the 8th Dwarf: A Behind the Fairy Tale Exclusive - Script 2-Pack (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Deadly Perfection - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	1st Floor, 2nd Floor - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Caged - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	By the Sea - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly	Broom Closet Quarantine - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Bottled Up - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Alopacia Plot - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Almost - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Grace - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Good Cop, Bad Cop - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Confessions of a Facebook Addict - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	A Sobering Laugh - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	The Bridge - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	The Boy Book - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	The Big Bad Wolf Gests Busted! - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	I'm Just Digging A Hole in the Woods at 2AM No Reason. Why Do You Ask? - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	I Don't Want Your Pity....I Want Your Broccoli - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	So What if Life's a Cliche? - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	Your Father's In The Car - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Underground Rumbings - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	The Internet and the Omelet - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	The Happy Hangman - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.50
Zions Control Account-Kimberly Schools	19 Reasons Why I, Allison Maxwell, Will Never Go Out with Matthew Winter - 3 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$14.25
Zions Control Account-Kimberly Schools	ebay (Moerer) Theodore Taylor's The cay Audio book	100.515.410.200.000	\$13.43
Zions Control Account-Kimberly Schools	SS4500 INDEPENDENT TRADING CO. SS4500 MIDWEIGHT HOODIE M (Blankstyle)	263.515.410.370.000	\$13.30
Zions Control Account-Kimberly Schools	SS4500 INDEPENDENT TRADING CO. SS4500 MIDWEIGHT HOODIE M (Blankstyle)	243.515.550.370.000	\$13.30
JW Pepper & Son Inc	Shipping and Handling	100.515.410.300.210	\$13.11
Zions Control Account-Kimberly Schools	Rescuing Chili by Stephanie Christensen - Script (JD Drama Publishing)	100.532.380.300.000	\$12.00
Zions Control Account-Kimberly Schools	Joe of the Jungle by Matt Mills - Script (JD Drama Publishing)	100.532.380.300.000	\$12.00
Zions Control Account-Kimberly Schools	Survivor Kid by Abram Sand - Script (JD Drama Publishing)	100.532.380.300.000	\$12.00
Zions Control Account-Kimberly Schools	Yellow Birch by Stephanie Christensen - Script (JD Drama Publishing)	100.532.380.300.000	\$12.00
Zions Control Account-Kimberly Schools	A Step-by-Step Guide to Dating Someone You Met on the Internet by Stephanie Christensen - Script (JD Drama Publishing)	100.532.380.300.000	\$12.00
Zions Control Account-Kimberly Schools	12 Rolls Grid Washi Tape Set 10m Colorful Adhesive Paper Masking Tapes 15mm Width Sticky Paper Tape for DIY	243.515.410.370.000	\$11.89

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Scrapbooking Crafts Decor Labels Arts Book Designs (3 Sets (3x4 Colors))		
Zions Control Account-Kimberly Schools	Yesker 6 Pack Teflon Sheet for 16x20 Heat Press Transfer Sheet Limited Time	243.515.410.370.000	\$10.99
Zions Control Account-Kimberly Schools	Second-Rate Superheroes by Stephanie Christensen - Script (JD Drama Publishing)	100.532.380.300.000	\$10.00
Zions Control Account-Kimberly Schools	The Mandolinian by Jack Bates - Script (JD Drama Publishing)	100.532.380.300.000	\$10.00
Zions Control Account-Kimberly Schools	I, Mom by Matthew Mills - Script (JD Drama Publishing)	100.532.380.300.000	\$10.00
Zions Control Account-Kimberly Schools	Flight 212 to LA by D'Arcy Robb - Script (JD Drama Publishing)	100.532.380.300.000	\$10.00
Zions Control Account-Kimberly Schools	CATFISH by Abram Sand - Script (JD Drama Publishing)	100.532.380.300.000	\$10.00
Zions Control Account-Kimberly Schools	Cache-Dash by Abram Sand - Script (JD Drama Publishing)	100.532.380.300.000	\$10.00
Zions Control Account-Kimberly Schools	Aw Nuts! by Kindra Campbell - Script (JD Drama Publishing)	100.532.380.300.000	\$10.00
Zions Control Account-Kimberly Schools	A Zero's Journey by Matt Mills - Script (JD Drama Publishing)	100.532.380.300.000	\$10.00
Plumbmaster, Inc	MOEN two handle brass cartridge	100.664.410.000.000	\$9.99
Zions Control Account-Kimberly Schools	Amazon- Noise Cancelling Headphones	258.522.410.100.000	\$9.99
Zions Control Account-Kimberly Schools	Motts Medley Snacks	100.681.421.001.000	\$9.89
Welch Music	Hosa GXX-144 Gender Changer - XLR3M	100.515.410.300.525	\$9.78
Zions Control Account-Kimberly Schools	Red Cups for Drivers lounge	100.681.421.001.000	\$8.99



## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Ashes - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	Afterlife - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	Accumulating Cats - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	The Bald and The Beautiful - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	The Habitual Insomniac - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	Stealing Saxophones From Homeless People - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	Post-Mortem - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	New School! New Sam! - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	My Name Isn't Bro - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	Multiple Personality Murder - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	Knights Are Always Better - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	Gumball - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	A Kitten in the Rubble - 2 Scripts (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	College Interview - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	368 Friends - 10 Minute Version - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	Dirk, The Angry Scotsman - Script (Brooklyn Publishers)	100.532.380.300.000	\$8.75
Zions Control Account-Kimberly Schools	additional Costco paper charge	100.512.410.102.000	\$8.40
Zions Control Account-Kimberly Schools	first class postage	100.651.351.000.000	\$8.30
Zions Control Account-Kimberly Schools	Cordinate 43438-T1, Black/Gray, Designer 3 Extension, 2 Prong Power Strip, Extra Long 15 Ft Cable with Flat Plug, Braided Fabric Cord, Slide-to-Close Safety Outlets, 43438, 15 Ft, 15 Ft	243.515.410.370.000	\$7.79
Zions Control Account-Kimberly Schools	My Mother the... by Mike Noland - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Monologue 150 by Matt Fox - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Losing America by Stephanie Christensen - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Rock Bottom by Adam Brandner - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Cardboard Signs by Linda Kao - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Every Morning I Wake Up by Pamela Love - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Dog Tags by Mike Noland - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Delaila by Meghan Hakes - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly	Collarbone by Stephanie Christensen - Script (JD Drama	100.532.380.300.000	\$7.00

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Publishing)		
Zions Control Account-Kimberly Schools	Chains by Stephanie Christensen - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	It's an Online Life for Us by Patrick Bates - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Identical by Danielle Castillo - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	The Zombies from Webster Street by Kevin Paris - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	The Super Rangers by Stephen Mizell - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	The Prayer by Amanda Sloan - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	The Normal One - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Shitake Mushrooms by Marla Crowe - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	4 Senses by Stephanie Christensen - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Act II Scene II by Kindra Campbell - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Breaking Up Texting Style by Ed Vela - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Beauty Sleep by Meghan Hakes - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Bailey by Ed Vela - Script (JD Drama Publishing)	100.532.380.300.000	\$7.00
Zions Control Account-Kimberly Schools	Amazon- Stylus pens for touchscreen	257.521.410.100.000	\$5.04

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	water for district office	100.651.410.000.000	\$4.97
JW Pepper & Son Inc	Chameleon Extra Part Trumpet 1 Part	100.515.410.300.210	\$4.00
JW Pepper & Son Inc	Chameleon Extra Part Piano Part	100.515.410.300.210	\$4.00
JW Pepper & Son Inc	Chameleon Extra Part Bari Sax Part	100.515.410.300.210	\$4.00
JW Pepper & Son Inc	Chameleon Extra Part Alto Sax 1 Part	100.515.410.300.210	\$4.00
JW Pepper & Son Inc	Caravan Extra Part Trumpet 1 Part	100.515.410.300.210	\$4.00
JW Pepper & Son Inc	Caravan Extra Part Piano Part	100.515.410.300.210	\$4.00
JW Pepper & Son Inc	Caravan Extra Part Alto Sax 1 Part	100.515.410.300.210	\$4.00
JW Pepper & Son Inc	Beulah Witch Extra Part Tenor Sax Part	100.515.410.300.210	\$3.00
JW Pepper & Son Inc	Beulah Witch Extra Part Piano Part	100.515.410.300.210	\$3.00
JW Pepper & Son Inc	Beulah Witch Extra Part Bari Sax Part	100.515.410.300.210	\$3.00
JW Pepper & Son Inc	Beulah Witch Extra Part Alto Sax 2 Part	100.515.410.300.210	\$3.00
JW Pepper & Son Inc	Beulah Witch Extra Part Alto Sax 1 Part	100.515.410.300.210	\$3.00
JW Pepper & Son Inc	Misty EPrint Piano Accompaniment Jazz Ensemble	100.515.410.300.210	\$3.00
JW Pepper & Son Inc	Misty EPrint E-Flat Alto Saxophone Jazz Ensemble	100.515.410.300.210	\$3.00
JW Pepper & Son Inc	Misty EPrint 1st B-Flat Trumpet Jazz Ensemble	100.515.410.300.210	\$3.00
Zions Control Account-Kimberly Schools	refund for To Kill a Mockingbird Books	100.515.410.300.305	(\$508.50)
<b>Grand Total:</b>			<b>\$196,731.91</b>

# Kimberly School District

Fiscal Year: 2020-2021

## Accounts Payable-amount

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Vendor	Detail Line Description	Account	Total
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End of Report