

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Starr Corporation	Admin Office remodel	100.510.320.000.910	\$23,463.00
Beams Flooring America	Admin Office carpet/installation	100.510.410.000.910	\$11,603.54
Black Box Network Services	ShoreTel Rackmount Kit Dual Tray, ShoreTel Switch Shoregear 90V, ShoreTel Support Partner 1 year, and labor as per quote CS0357759	100.510.460.000.910	\$4,643.10
A to B Motor Coach, LLC	Charter bus KHS football to Madison (Boosters to pay half)	100.681.390.001.000	\$1,100.00
New Tech Security Inc	Installed new cameras (Intermediate building)	100.667.410.000.000	\$769.17
Kimberly Police Axillary	Security at 2020 Football games - 36 hours @ \$20/hr	100.667.320.000.000	\$720.00
VISA-DL EVANS	child cloth face mask - 200	252.632.410.000.000	\$424.00
ID Dept of Health & Welfare (Medicaid)	Medicaid Match October 2020	232.445.900.900.000	\$335.62
Gem State Paper & Supply Company	GP Force all purpose cleaner	100.661.410.000.000	\$291.60
CenturyLink	MS Telephone	100.515.350.200.000	\$285.65
CenturyLink	HS Telephone	100.515.350.300.000	\$285.65
CenturyLink	KES Telephone	100.512.350.100.000	\$282.65
CenturyLink	DO Telephone	100.515.350.300.000	\$276.63
Ascend Staffing	Custodial help week of Nov 8	100.510.320.000.910	\$274.56
New Tech Security Inc	Replace motion sensor/repaired KES camera system	100.667.410.000.000	\$242.52
Hanson Janitorial Supply Inc	Drain hose assy	100.661.410.000.000	\$233.40
Junior Library Guild	NMp- Nonfiction Mdl	100.622.432.200.000	\$224.98
Junior Library Guild	PGHp- PG High +	100.622.432.200.000	\$212.38

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Junior Library Guild	HIMp- High Int. Mdl +	100.622.432.200.000	\$211.68
Zions Control Account-Kimberly Schools	HS Ag Supplies (Ridley's)	100.515.410.300.105	\$178.19
Crystal Hartley	IDLA refund	100.651.320.000.000	\$120.00
Rodda Paint	XDTM Polyurethane Gloss white	420.665.520.000.125	\$90.98
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.410.000.000	\$89.99
Hanson Janitorial Supply Inc	Side skirt	100.661.410.000.000	\$88.80
Rodda Paint	XIM UMA White primer	420.665.520.000.125	\$82.88
CenturyLink	Trans phone line	100.681.330.000.000	\$62.81
CenturyLink	HS fax line	100.515.410.300.000	\$62.81
VISA-DL EVANS	Zoom - subscription for virtual meetings	100.510.320.000.910	\$50.00
Demco Inc	Book Jacket Cover	100.515.410.300.475	\$48.02
Demco Inc	Corner Protectors	100.515.410.300.475	\$46.40
Zions Control Account-Kimberly Schools	items for DO: napkins/plastic forks/spoons	100.651.410.000.000	\$31.19
Demco Inc	Page Repair Strips	100.515.410.300.475	\$30.62
Hanson Janitorial Supply Inc	Vac hose	100.661.410.000.000	\$28.60
Rodda Paint	XDTM Polyurethane part B	420.665.520.000.125	\$28.50

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Business Professionals of America	National Chapter Advisor Dues - Bollinger & Stastny	243.515.410.320.000	\$28.00
Zions Control Account-Kimberly Schools	SPED Costco items: Laundry soap KS pads	257.521.410.100.000	\$25.68
CSA Consulting LLC	Medicaid admin fee	257.521.315.300.000	\$24.24
CSA Consulting LLC	Medicaid admin fee	257.521.315.200.000	\$24.24
CSA Consulting LLC	Medicaid admin fee	257.521.315.102.000	\$24.24
CSA Consulting LLC	Medicaid admin fee	257.521.315.100.000	\$24.24
Hanson Janitorial Supply Inc	Rear squeegee	100.661.410.000.000	\$23.10
Business Professionals of America	Idaho Chapter Advisor State Dues - Bollinger & Stastny	243.515.410.320.000	\$22.00
Zions Control Account-Kimberly Schools	Mylemarks- reading curriculum	257.521.410.300.000	\$21.19
Zions Control Account-Kimberly Schools	Mylemarks- reading curriculum	257.521.410.200.000	\$21.19
Zions Control Account-Kimberly Schools	Mylemarks- reading curriculum	257.521.410.102.000	\$21.19
Zions Control Account-Kimberly Schools	Mylemarks- reading curriculum	257.521.410.100.000	\$21.19
Zions Control Account-Kimberly Schools	CBM teacher deluxe subscription	251.512.410.100.000	\$20.00
Zions Control Account-Kimberly Schools	CBM teacher deluxe subscription	251.512.410.102.000	\$19.99
Arron Phinney	Costco purchase for DO - 8.5" paper plates	100.651.410.000.000	\$18.49
Zions Control Account-Kimberly Schools	muffins for Leadership meeting	100.651.410.000.000	\$16.92

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Vendor	Detail Line Description	Account	Total
Hanson Janitorial Supply Inc	Front squeegee	100.661.410.000.000	\$16.80
Demco Inc	Bookmarks	100.515.410.300.475	\$16.74
Zions Control Account-Kimberly Schools	Amazon- Sticky Tabs index tabs, self adhexive dots, self adhesive hook and loop, Cardstock, Potty training seat toddler toilet seat with ladder	257.521.410.300.000	\$16.28
Zions Control Account-Kimberly Schools	Amazon- Sticky Tabs index tabs, self adhexive dots, self adhesive hook and loop, Cardstock, Potty training seat toddler toilet seat with ladder	257.521.410.200.000	\$16.28
Zions Control Account-Kimberly Schools	Amazon- Sticky Tabs index tabs, self adhexive dots, self adhesive hook and loop, Cardstock, Potty training seat toddler toilet seat with ladder	257.521.410.102.000	\$16.28
Zions Control Account-Kimberly Schools	Amazon- Sticky Tabs index tabs, self adhexive dots, self adhesive hook and loop, Cardstock, Potty training seat toddler toilet seat with ladder	257.521.410.100.000	\$16.28
Skyview High School Debate	Entries in Novice Congress Debate	100.515.410.300.325	\$15.00
Skyview High School Debate	Entries in Nov After Dinner Speaking	100.515.410.300.325	\$15.00
Skyview High School Debate	Entries in Nov LD Debate	100.515.410.300.325	\$12.00
Hanson Janitorial Supply Inc	Wheel	100.661.410.000.000	\$11.60
Demco Inc	Cloth Tape	100.515.410.300.475	\$11.47
Skyview High School Debate	Entries in Varsity Congress Debate	100.515.410.300.325	\$9.00
Demco Inc	Labels New	100.515.410.300.475	\$8.44
Demco Inc	CircExtender Tape	100.515.410.300.475	\$8.36
Demco Inc	Stickers	100.515.410.300.475	\$6.41

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Skyview High School Debate	Entries in Var Panel Discussion	100.515.410.300.325	\$6.00
Skyview High School Debate	Entries in Var LD Debate	100.515.410.300.325	\$6.00
Skyview High School Debate	Entries in Var Informative Speaking	100.515.410.300.325	\$6.00
Skyview High School Debate	Entries in Var Extemporaneous	100.515.410.300.325	\$6.00
Skyview High School Debate	Entries in Var After Dinner	100.515.410.300.325	\$6.00
Skyview High School Debate	Entries in Nov Panel Discussion	100.515.410.300.325	\$6.00
Skyview High School Debate	Entries in Var PF Debate	100.515.410.300.325	\$3.00
Skyview High School Debate	Entries in Var Original Oratory	100.515.410.300.325	\$3.00
Skyview High School Debate	Entries in Program Oral Interpretation	100.515.410.300.325	\$3.00
Skyview High School Debate	Entries in Nov Retold Story	100.515.410.300.325	\$3.00
Skyview High School Debate	Entries in Nov Duo Interpretation	100.515.410.300.325	\$3.00
CSA Consulting LLC	Change	257.521.315.100.000	\$0.02
Zions Control Account-Kimberly Schools	change	257.521.410.100.000	\$0.02
Zions Control Account-Kimberly Schools	Change	257.521.410.100.000	\$0.02
<b>Grand Total:</b>			<b>\$47,612.81</b>

End of Report