

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	Bond levy equalization 2020	310.112.000.000.000	\$538,688.45
McGraw-Hill School Education LLC	Reading Wonders 1-Year. Student K-5 student workspace and Teacher workspace	275.656.320.000.000	\$18,674.82
Idaho Power	Electricity September 2020	100.661.330.000.000	\$15,237.01
Idaho State Treasurer	Sept 2020 Bond Property tax & interest	310.112.000.000.000	\$8,735.65
Hope Squad	Hope Squad Curriculum, HS, MS, KES, SES pd w/St Luke's grant	100.611.470.000.000	\$7,700.00
VISA-DL EVANS	QTY 4 - Canon EOS 90D DSLR Camera Deluxe Video Kit w/Canon EF-S 18-55mm STM Lens	243.515.550.370.000	\$5,996.00
Waxie Sanitary Supply	Toilet paper	100.661.410.000.000	\$4,630.50
Houghton Mifflin Harcourt Publishing Co	41Read 180 Universal Stage B Student Subscription Package 1 year as per quote	100.621.440.001.000	\$3,980.00
Apple Inc	10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack)	245.656.414.000.000	\$2,940.00
St Luke's Health System	Sept 2020 Athletic Training Service	100.531.320.300.000	\$2,500.00
St Luke's Health System	August 2020 Athletic Training Service	100.531.320.300.000	\$2,500.00
Zions Control Account-Kimberly Schools	Canon EF 100-400MM Lens and circular polarizer lens	243.515.410.370.000	\$2,229.68
Verizon Wireless	Jet packs for student/staff internet - distance learning	275.656.320.000.000	\$2,103.57
City of Kimberly	Water/sewer September 2020	100.661.330.000.000	\$1,788.86
Norco Inc	Multimatic 215 120/240V 60HZ 1PH W/MDX-100 Acculock MDX	243.515.550.310.000	\$1,579.99
Tek-Hut Inc	Agreement Tek-Hut Managed WAN - 2018/23 Layer 2 transport between buildings - High School to Stricker Elementary 10 Gbps	245.656.314.000.000	\$1,500.00

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Apple Inc	10.2 inch ipad Wi-Fi 32GB space gray	275.656.414.000.000	\$1,495.00
ID Dept of Health & Welfare (Medicaid)	Sept 2020 Medicaid Match	232.445.900.900.000	\$893.39
Zions Control Account-Kimberly Schools	Silicon Power 1TB SSD 3D NAND Cache performance boost	243.515.410.370.000	\$891.09
Zions Control Account-Kimberly Schools	Nikon Nikkor 28-300mm Vibration reduction zoom lens w/circular polarizer lens	243.515.410.370.000	\$876.51
Tek-Hut Inc	Agreement vDC - 2019/22 Cloud Hosted Virtual Environment	245.656.314.000.000	\$850.00
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
Ascend Staffing	extra custodial help 9-27-2020 COVID	100.510.320.000.910	\$549.12
St Lukes Magic Valley Regional Med Cntr	New employee drug screens	100.651.317.000.000	\$530.00
Ferguson Enterprises Inc	Watersentry Plus filter	100.664.410.000.000	\$508.50
Renter Center	Boom lift rental (Tree trimming)	420.665.520.000.125	\$487.60
Verizon Wireless	Jet packs/district	100.651.350.000.000	\$472.03
Asset Protection Partnership, LTD	Stanley core, uncombined	100.664.410.000.000	\$440.00
Zions Control Account-Kimberly Schools	Kate 10x20ft dark red abstract photography backdrop	243.515.410.370.000	\$434.99
Zions Control Account-Kimberly Schools	Camtasia 2020 Education Upgrade	243.515.410.370.000	\$424.96
Zions Control Account-Kimberly Schools	Nikon AF-S Nikkor 50mm Lens base bundle	243.515.410.370.000	\$423.86
Toshiba Financial Services-Pasadena CA	copy machine lease	100.515.322.200.000	\$415.00

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Toshiba Financial Services-Pasadena CA	Lease	100.515.322.200.000	\$415.00
PSI Environmental Services Inc.	Garbage disposal DO	100.661.330.000.000	\$408.18
Brent Edwards	Erate Final invoice 19-20 BEAR/SPIF audit	245.656.314.000.000	\$400.00
Gem State Paper & Supply Company	14 quart bucket	100.661.410.000.000	\$381.06
St Lukes Magic Valley Regional Med Cntr	Trans physicals & drug screens	100.681.260.000.000	\$376.00
PSI Environmental Services Inc.	SES gargage 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
Plumbmaster, Inc	Flush valve	100.664.410.000.000	\$317.10
Norco Inc	Helmet, digital Elite/Raptor	243.515.410.310.000	\$292.31
Plumbmaster, Inc	Closet flushometer	100.664.410.000.000	\$290.48
Zions Control Account-Kimberly Schools	Vinyl software and heat transfer vinyl	243.515.410.370.000	\$278.98
Zions Control Account-Kimberly Schools	Silicon Power 1 TB SSD 3D NAND cache Performance Boost	243.515.410.370.000	\$275.02
Intermountain Gas Company	Natural gas Sept 2020	100.661.330.000.000	\$266.01
Kimberly High School	NSDA Debate Membership Dues	100.532.380.300.000	\$249.00
Asset Protection Partnership, LTD	Stanley "A" standard key, uncut	100.664.410.000.000	\$230.40
TFS Leasing	DO copier lease	100.651.322.000.000	\$223.65

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Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Deskside wastebasket	100.664.410.000.000	\$220.80
Business Techs Inc	Inv. #99718 dated 9/10/20	100.515.322.200.000	\$215.94
Kimberly High School	School Board IHSAA Activity Cards	100.631.410.000.000	\$210.00
Zions Control Account-Kimberly Schools	Neewer 2 pieces heavy duty max height adjustable light stand	243.515.410.370.000	\$209.99
Zions Control Account-Kimberly Schools	Tarion Camera Backpack - 5 qty	243.515.410.370.000	\$206.62
Zions Control Account-Kimberly Schools	HD Pro Webcam C920 Widescreen Video Calling and recording 1080p Camera Webcam	243.515.410.370.000	\$204.00
Zions Control Account-Kimberly Schools	Dewalt 6 gal 18-gauge brad nailer & pancake electric air compressor	243.515.410.370.000	\$189.74
TekRF	Hytera UHF 400-470 Mhz Portable Radio Package & programming	100.651.410.000.000	\$189.00
Plumbmaster, Inc	Aerator	100.664.410.000.000	\$188.10
Zions Control Account-Kimberly Schools	Rosewill 2.5 inch hard drive enclosure	243.515.410.370.000	\$163.24
Harvey's Office Plus	Inv. #36612-001 - envelopes, jr pad, large white paper	100.515.410.200.000	\$161.49
PSI Environmental Services Inc.	Trans garbage disposal	100.681.330.000.000	\$159.10
PSI Environmental Services Inc.	Garbage disposal	100.661.330.000.000	\$159.10
Idaho Power	Trans electricity September 2020	100.681.330.000.000	\$154.57
Mower Office Systems	black toner for HP M561	100.651.410.000.000	\$145.00
Idaho Power	Electricity - Elementary lights	100.661.330.000.000	\$133.65
Mower Office Systems	Replacement Toner for Office HP M651 - Yellow	100.515.410.300.000	\$132.50

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Mower Office Systems	Replacement Toner for Office HP M651 - Cyan	100.515.410.300.000	\$132.50
Zions Control Account-Kimberly Schools	A-t.ech. 32.GB .Kit 1600MHz RAM for Apple iMac	243.515.410.370.000	\$129.04
Mower Office Systems	yellow toner for HP M561	100.651.410.000.000	\$123.50
Mower Office Systems	Magenta toner for HP 561	100.651.410.000.000	\$123.50
Mower Office Systems	cyan toner for HP M561	100.651.410.000.000	\$123.50
Platt	Acuity motion sensor	100.664.410.000.000	\$121.88
Anderson Julian & Hull LLP	Legal services August 2020	100.651.315.000.000	\$117.00
Zions Control Account-Kimberly Schools	DTK OA36303 Laptop Battery Replacement for Lenovo Thinkpad	243.515.410.370.000	\$116.40
TekRF	Hytera Repair & shipping charges	100.651.410.000.000	\$108.31
Zions Control Account-Kimberly Schools	microwave	243.515.410.370.000	\$105.99
Business Techs Inc	Staples for workroom copier	100.515.410.200.000	\$104.85
Harvey's Office Plus	Crayola 462-Piece Class Pack Colored Pencils. 3.3 mm Lead Diameter - Assorted Lead - 462 / Box	100.515.410.300.105	\$94.99
JW Pepper & Son Inc	Choir HS Music - "To Walk Like Giants"	100.515.410.300.225	\$94.00
ToreUp	shredding/recycling service	100.651.410.000.000	\$90.00
Harvey's Office Plus	Crayola Broadline Classpack Markers. Broad Marker Point - Conical Marker Point Style - Assorted Water Based Ink - 256 / Box	100.515.410.300.105	\$84.99
Kimberly High School	IDLA fee - credit recovery	100.515.370.300.000	\$75.00

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St Lukes Magic Valley Regional Med Cntr	Mechanic drug screen & DOT physical	100.681.260.000.000	\$74.00
Zions Control Account-Kimberly Schools	Flat Plug grounded indoor extension cord	243.515.410.370.000	\$73.75
Kimberly Elementary School	School Fees for 7 migrant students- 3- 4th grade filed trip fee, 4- Kindergarten craft fee	253.512.410.000.000	\$72.00
Mower Office Systems	Replacement Toner for MSE022153214 - Ag Room 183 (Porath) - Yellow	100.515.410.300.105	\$69.00
Mower Office Systems	Yellow Ink Cartridge for Canon	100.621.412.001.000	\$69.00
Mower Office Systems	Magenta Ink Cartridge for Canon	100.621.412.001.000	\$69.00
Mower Office Systems	Cyan Ink Cartridge for Canon	100.621.412.001.000	\$69.00
Mower Office Systems	Black Ink Cartridge for Canon	100.621.412.001.000	\$69.00
Natalie Higley	IDLA course refund	100.651.320.000.000	\$60.00
Nicolasa Arevalo	IDLA course refund	100.651.320.000.000	\$60.00
Billie Tipton	IDLA course refund	100.651.320.000.000	\$60.00
Zions Control Account-Kimberly Schools	Neewer FC-16 wireless flash trigger with remote shutter	243.515.410.370.000	\$56.46
Zions Control Account-Kimberly Schools	LD Compatible Toner Cartridge replacement for Canon	243.515.410.370.000	\$52.98
Zions Control Account-Kimberly Schools	Perixx Periboard 512 Ergonomic Split Keyboard	243.515.410.370.000	\$51.75
Verizon Wireless	cell phone - Mirgrant	253.512.310.000.000	\$51.72
City of Kimberly	Trans water/sewer September 2020	100.681.330.000.000	\$50.11
JW Pepper & Son Inc	Choir HS Music - "Don't Worry About Me"	100.515.410.300.225	\$48.74

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Zions Control Account-Kimberly Schools	Unitek 4 port USB 3.0 Hub long cable	243.515.410.370.000	\$40.99
Harvey's Office Plus	Hammermill Paper for Copy Laser, Inkjet Print Colored Paper - 30% Recycled. Letter - 8 1/2" x 11" - 20 lb Basis Weight - Smooth - 500 / Ream - Pink	100.515.410.300.105	\$38.97
Zions Control Account-Kimberly Schools	2 pack JJC 58MM Front lens cap cover	243.515.410.370.000	\$37.69
Kimberly School District-Food Service	Breakfast for new teachers	100.651.410.000.000	\$36.15
Idaho Springs Water Co	drinking water transportation	100.681.421.001.000	\$32.96
Idaho Springs Water Co	drinking water maintenance	100.663.410.000.000	\$32.96
Harvey's Office Plus	Brother 12mm (0.47") Black on White Non-Laminated tape for P-touch 8m (26.2 ft). 1/2" Width x 26 1/5 ft Length - Direct Thermal - White - 1 Each	100.515.410.300.105	\$31.17
JW Pepper & Son Inc	Choir HS Music - "Medieval Gloria"	100.515.410.300.225	\$29.25
Asset Protection Partnership, LTD	Lock pin (B11)	100.664.410.000.000	\$28.98
Idaho Springs Water Co	Drinking water DO	100.651.410.000.000	\$27.97
City of Kimberly	Water tower bus parking lot electricity	100.681.330.000.000	\$27.18
Plumbmaster, Inc	Vandal proof aerator	100.664.410.000.000	\$26.06
Zions Control Account-Kimberly Schools	Command large utility hooks	243.515.410.370.000	\$25.97
Zions Control Account-Kimberly Schools	7 rolls colored monkey tape	243.515.410.370.000	\$25.48
Ferguson Enterprises Inc	1 1/4 x 6 grid drn cp	100.664.410.000.000	\$22.28

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Zions Control Account-Kimberly Schools	Indoor picture hanging strips	243.515.410.370.000	\$19.75
Harvey's Office Plus	Sharpie Metallic Permanent Markers. Fine Marker Point - 0.5 mm Marker Point Size - Silver	100.515.410.300.105	\$18.99
Zions Control Account-Kimberly Schools	Professional Air Blow Gun w?copper adjustable air flow nozzle	243.515.410.370.000	\$17.58
Justin White	Athletic Admin mileage reimbursement	100.641.382.000.000	\$16.20
Asset Protection Partnership, LTD	Lock pins (A1)	100.664.410.000.000	\$16.00
Harvey's Office Plus	Integra Rubber Grip Retractable Pens. Medium Pen Point - 1 mm Pen Point Size - Retractable - Black - Black Barrel - 12 / Dozen	100.515.410.300.105	\$15.50
Karlie Vest	IDLA refund - overpayment	100.651.320.000.000	\$15.00
Janel Maki	IDLA refund - overpaid	100.651.320.000.000	\$15.00
Harvey's Office Plus	Expo Low-Odor Dry-erase 8-Color Marker Set. Chisel Marker Point Style - Black, Red, Blue, Green, Pink, Orange, Brown, Purple - Assorted Barrel - 8 / Set	100.515.410.300.105	\$14.99
Harvey's Office Plus	Marvy Uchida Bistro Erasable Chalk Markers. 6 mm Marker Point Size - Fluorescent Red, Fluorescent Green, Fluorescent Blue, Fluorescent Yellow Water Based Ink - 4 / Pack	100.515.410.300.105	\$14.06
Harvey's Office Plus	Expo 7-piece Dry Erase Organizer Kit. Fine Marker Point - Chisel Marker Point Style - Red, Blue, Green, Orange, Brown, Black - Assorted Barrel - 6 / Set.	100.515.410.300.105	\$12.99
Asset Protection Partnership, LTD	Lock pin (B8)	100.664.410.000.000	\$12.00
Asset Protection Partnership, LTD	Lock pin (B6)	100.664.410.000.000	\$12.00
Harvey's Office Plus	Expo Nontoxic Whiteboard Cleaner	100.515.410.300.105	\$11.59

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Asset Protection Partnership, LTD	Lock pin (B5)	100.664.410.000.000	\$10.00
Asset Protection Partnership, LTD	Lock pin (B4)	100.664.410.000.000	\$10.00
Harvey's Office Plus	Expo Dry Erase Chisel Tip Markers. Chisel Marker Point Style - Black - 4 / Pack	100.515.410.300.105	\$9.46
Harvey's Office Plus	Velocity Retractable Bold Ballpoint Pens. Bold Pen Point - 1.6 mm Pen Point Size - Refillable - Retractable - Black, Red, Green, Turquoise, Lime Green, Pink, Purple, Blue - 8 / Set	100.515.410.300.105	\$8.99
Harvey's Office Plus	Sharpie Pen-style Permanent Marker. Fine Marker Point - Black Alcohol Based Ink	100.515.410.300.105	\$8.99
Harvey's Office Plus	Sharpie Fine Point Permanent Marker. Fine Marker Point - 1 mm Marker Point Size - Blue - 12 / Pack	100.515.410.300.105	\$8.99
Intermountain Gas Company	Trans. natural gas Sept 2020	100.681.330.000.000	\$8.86
CenturyLink-Long Distance	HS Telephone	100.515.350.300.000	\$8.67
CenturyLink-Long Distance	DO Telephone	100.515.350.300.000	\$8.67
CenturyLink-Long Distance	MS Telephone	100.515.350.200.000	\$8.66
CenturyLink-Long Distance	KES Telephone	100.512.350.100.000	\$8.66
Asset Protection Partnership, LTD	Lock pins (B12)	100.664.410.000.000	\$8.00
Asset Protection Partnership, LTD	Lock pins (A5)	100.664.410.000.000	\$8.00
Asset Protection Partnership, LTD	Lock pins (A4)	100.664.410.000.000	\$8.00
Asset Protection Partnership, LTD	Lock pins (A3)	100.664.410.000.000	\$8.00
Asset Protection Partnership, LTD	Lock pins (A2)	100.664.410.000.000	\$8.00

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Asset Protection Partnership, LTD	Lock pins (A0)	100.664.410.000.000	\$8.00
Asset Protection Partnership, LTD	Lock pin (B9)	100.664.410.000.000	\$8.00
Asset Protection Partnership, LTD	Lock pin (B7)	100.664.410.000.000	\$8.00
Asset Protection Partnership, LTD	Lock pin (B3)	100.664.410.000.000	\$8.00
Asset Protection Partnership, LTD	Lock pin (B2	100.664.410.000.000	\$8.00
Asset Protection Partnership, LTD	Lock pin (B10)	100.664.410.000.000	\$8.00
Harvey's Office Plus	OIC Translucent Vinyl Paper Clips. Giant - 200 / Pack - Blue, Red, Green, Silver, Purple - Vinyl	100.515.410.300.105	\$6.19
Harvey's Office Plus	Paper Mate InkJoy 100 RT Pens. Medium Pen Point - 1 mm Pen Point Size - Retractable - Red - Translucent Barrel - 12 / Dozen	100.515.410.300.105	\$5.99
Business Techs Inc	Inv. #99142 dated 8/11/2020	100.515.322.200.000	\$2.43
St Luke's Health System	credit for Athletic Trainer - March 2020	100.531.320.300.000	(\$2,500.00)
Grand Total:			\$640,657.44

End of Report