

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Ednetics	Managed Internal Broadband Services	245.656.350.000.000	\$33,408.00
Idaho Power	Electricity Sept 2021	100.661.330.000.000	\$15,758.74
Hanson Janitorial Supply Inc	Tomcat Rider Pro 26" disk w/pad driver as per quote #711845	420.810.550.000.000	\$12,394.08
Idaho State Treasurer	Sept Bond Property Tax & Interest	310.112.000.000.000	\$6,996.77
Caxton Printers LTD	Wonders 2014 Grade 1 per quote AKING-08232021-003	100.621.440.000.955	\$4,957.39
United Oil	Dyed Deisel for buses	100.681.422.000.000	\$3,821.19
Zions Control Account-Kimberly Schools	Training Course for Maintenance -	277.510.320.000.000	\$3,240.00
CDW Government Inc	Brenthaven Collins Sleeve notebook sleeve	245.656.414.000.000	\$3,150.00
Idaho School Boards Association Inc	Professional Development Package including Policy update service, Zoom Meeting w/RISE and June/July 2022 training	100.631.381.000.000	\$3,000.00
St Luke's Health System	Athletic Training Service	100.531.320.300.000	\$2,500.00
CPM Educational Program	Core Connections Course 2Student 3 year eBook	100.621.440.001.000	\$2,160.00
Riverside Insights	Battelle Developmental Inventory 3rd Edition Developmental Kit - 1 yr w/hand scoring manual	259.522.410.000.920	\$2,118.60
Cengage Learning	IAC K12 MT Shelly Cashman Series Office 365/Office 2019	243.515.410.320.000	\$2,034.00
CPM Educational Program	Core Connections Course 3Student 2 year eBook	100.621.440.001.000	\$2,000.00
Apple Inc	12.9-inch iPad Pro Wi-Fi 128GB	257.521.315.300.000	\$1,998.00
Idaho School Boards Association Inc	Phase one of Trustee Rezone	100.631.320.000.000	\$1,900.00
Zions Control Account-Kimberly Schools	Connecting Math Workbook, Student Assessment Books, Textbooks, Levels D & E	257.521.411.200.000	\$1,832.52

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Lytle Signs Inc	Quote 41906 - manufacture letters for Preschool and mounted to brick fascia as per proposal 30046	420.664.540.000.000	\$1,705.00
City of Kimberly	Trans water/sewer Sept 2021	100.661.330.000.000	\$1,647.95
Jerome School District 261-Accts Rec	Enrollment in Jerome Adademy Program Sept 2021	257.521.315.102.000	\$1,575.00
Kimberly High School	Varsity Veng Pro LTD Football Helmuts	100.531.410.300.000	\$1,544.81
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.314.000.000	\$1,500.00
ID Dept of Health & Welfare (Medicaid)	September 2021 Match	232.445.900.900.000	\$1,320.56
United Oil	Regular Gas	100.681.422.000.000	\$1,272.59
CPM Educational Program	Core Connections AlgebraStudent 3 year eBook	100.621.440.001.000	\$1,260.00
Windsors Inc	Bluegrass sod	100.663.410.000.000	\$1,175.00
CPM Educational Program	Core Connections AlgebraStudent 3 year eBook	245.656.460.000.000	\$1,140.00
Lowe's Business Account	Electric Range and Microwave for HS ERC	259.521.410.000.915	\$1,071.59
CPM Educational Program	Core Connections Course 1student 1 year ebook	100.621.440.001.000	\$1,000.00
Apple Inc	12.9-inch iPad Pro Wi-Fi 128GB	257.521.315.200.000	\$999.00
Apple Inc	12.9-inch iPad Pro Wi-Fi 128GB	257.521.315.102.000	\$999.00
Apple Inc	12.9-inch iPad Pro Wi-Fi 128GB	257.521.315.100.000	\$999.00
Follett School Solutions Inc	Books for KMS Library Order date 07/21/21. Invoice 326324F	100.622.432.200.000	\$990.20
Hanson Janitorial Supply Inc	Viroserv electrostatic sprayer	100.661.410.000.000	\$914.28

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Mower Office Systems	Canon 712 to replace broken printer in rm 2 K/1st grade hall	100.512.410.102.000	\$890.00
CDW Government Inc	Lenovo ThinkCentre M75s Gen 2 - SFF - Ryzen 7 Pro 4750G 3.6 GHz - 8 GB - SS	245.651.550.000.000	\$886.70
Day Treatment Youth Services LLC	Sept 2021 CBRS Services	257.521.320.300.000	\$876.50
Day Treatment Youth Services LLC	Sept 2021 CBRS Services	257.521.320.200.000	\$876.50
Day Treatment Youth Services LLC	Sept 2021 CBRS Services	257.521.320.102.000	\$876.50
Day Treatment Youth Services LLC	Sept 2021 CBRS Services	257.521.320.100.000	\$876.50
Ednetics	INV-109007-July 2021 cloud host	245.656.314.000.000	\$850.00
Ednetics	INV 109008 - August 2021 Cloud Host	245.656.314.000.000	\$850.00
Ednetics	109010 - October 2021 Cloud Host	245.656.314.000.000	\$850.00
Ednetics	109009 - Sept 2021 Cloud Host	245.656.314.000.000	\$850.00
Toshiba Financial Services	Lease	100.515.322.200.000	\$830.00
Site One Landscape Supply, LLC	6504PC sprinkler	100.663.410.000.000	\$804.86
Ednetics	Print spooler Vulnerability Fix	245.656.314.000.000	\$800.00
CPM Educational Program	Core Connections Course 3Student 2 year eBook	245.656.460.000.000	\$800.00
CDW Government Inc	Lenovo THinkcentre m70q	245.656.414.000.000	\$794.43
Zions Control Account-Kimberly Schools	Tool Tray Kit (Pitsco)	100.515.410.200.000	\$755.20
Verizon Wireless	Nurse/Maint phone + jet pack monthly service	100.651.350.000.000	\$732.83
Kimberly School District	Quickbook License	100.512.410.102.000	\$679.20

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Vendor	Detail Line Description	Account	Total
White Cloud Communications, Inc	Hytera Bd552i-U1 Portable radio	259.521.410.000.915	\$638.00
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
CPM Educational Program	Core Connections GeometryStudent 3 year eBook	245.656.460.000.000	\$600.00
Zions Control Account-Kimberly Schools	10/5/2021 Apple Touch Chat HD-AAC w/wordpower app	257.521.410.102.000	\$599.96
Zions Control Account-Kimberly Schools	10/5/2021 Apple LAMP words for life	257.521.410.100.000	\$599.96
Gem State Paper & Supply Company	SV15 Pro cordless vacuum	100.661.410.000.000	\$579.50
Site One Landscape Supply, LLC	5004PC sprinkler	100.663.410.000.000	\$506.35
Zions Control Account-Kimberly Schools	10/5/21 Apple Proloquo2Go app	257.521.410.300.000	\$499.96
SSC Mechanical & HVAC LLC	Rebuild electronic gas valve (KMS)	100.664.320.000.000	\$484.68
Verizon Wireless	Jet pack service for remote learning	277.510.320.000.000	\$440.17
Zions Control Account-Kimberly Schools	3 tickets - CEC Multi State Fall Conference	259.521.410.000.915	\$431.52
PSI Environmental Services Inc.	Garbage disposal - District	100.661.330.000.000	\$420.54
CPM Educational Program	Core Connections, Geometry Student 2 year eBook	245.656.460.000.000	\$400.00
CPM Educational Program	Core Connections Course 1student 1 year ebook	245.656.460.000.000	\$400.00
Zions Control Account-Kimberly Schools	Amazon 10/6/2021 LogicKeyboard for sight impaired (3)	257.521.410.200.000	\$382.05
Business Techs Inc	Inv# 107340 9/30/2021 Copier #4234	100.512.322.102.000	\$376.69
Western States Chemical	CIK ant spray	100.661.410.000.000	\$364.60

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Marty Buss/Safety First	CPR & First aid training	100.667.320.000.000	\$360.00
Zions Control Account-Kimberly Schools	Line Leader 32 Unit Mobile Charging & Storage Cart Open Charging Cart Holds Tablets, Laptops & Chromebooks Includes 32-Outlet Power Strip with Surge Protection Ideal for School & Library (Black)	245.656.414.000.000	\$349.00
Business Techs Inc	Inv. #106919 - copies 9/10/21	100.515.410.200.000	\$329.38
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$326.27
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$326.27
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$326.27
Mower Office Systems	transfer unit for workroom HP Printer	100.512.410.102.000	\$325.00
Hanson Janitorial Supply Inc	Hang tite disinfectant	100.661.410.000.000	\$324.56
Site One Landscape Supply, LLC	Hunter PGV Globe/Angle Valve, 2"	420.665.520.000.125	\$320.10
White Cloud Communications, Inc	Hytera Portable radio	253.512.410.000.000	\$319.00
Site One Landscape Supply, LLC	PGJ-04 sprinkler	100.663.410.000.000	\$317.44
Day Treatment Youth Services LLC	invoice for Aug 2021 Day treatment Youth Services for D Hamrick SES	257.521.320.102.000	\$313.00
Day Treatment Youth Services LLC	invoice for Aug 2021 Day treatment Youth Services for D Hamrick SES	257.521.320.100.000	\$313.00
Day Treatment Youth Services LLC	invoice for Aug 2021 Day treatment Youth Services for D Hamrick SES	257.521.315.300.000	\$313.00
Day Treatment Youth Services LLC	invoice for Aug 2021 Day treatment Youth Services for D Hamrick SES	257.521.315.200.000	\$313.00
Intermountain Gas Company	Natural gas September 2021	100.661.330.000.000	\$311.01

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Inv# 107341 9/30/2021 Copier 4232	100.512.322.102.000	\$309.71
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read	100.515.322.300.000	\$303.35
Sheryl West	600 lbs. (\$50.00 per 100 lbs) Clay for HS Art Classes	100.515.410.300.175	\$300.00
Mower Office Systems	Fuser for Workroom HP Priner	100.512.410.102.000	\$299.00
Kirby Bright	Athletic Admin mileage reimbursement Sept 2021	100.531.380.300.000	\$297.90
CenturyLink	MS Telephone	100.515.350.200.000	\$292.59
CenturyLink	KES Telephone	100.512.350.100.000	\$292.59
CenturyLink	HS Telephone	100.515.350.300.000	\$292.59
CenturyLink	DO Telephone	100.515.350.300.000	\$292.59
Gem State Paper & Supply Company	Emerel creme cleanser	100.661.410.000.000	\$289.36
Ednetics	Add Domain Security Groups	245.656.314.000.000	\$275.00
Rush Truck Centers of Idaho Inc	Stop arm motor (Spares) bus 175	100.681.420.000.000	\$270.00
Zions Control Account-Kimberly Schools	Nystrom Desk Atlas Order #WCS495974	100.515.410.200.000	\$254.02
Hanson Janitorial Supply Inc	Duet-L Liquid Laundry soap	100.661.410.000.000	\$251.49
SSC Mechanical & HVAC LLC	Replace pressure control switch (Ag)	100.664.320.000.000	\$248.21
Flinn Scientific Inc	Batteries, Transistor Battery (Alkaline), 9 V	100.515.410.300.250	\$246.66
Kimberly High School	IHSAA Activity Cards FY22 - Board Members	100.631.381.000.000	\$245.00
Zions Control Account-Kimberly Schools	National Speech and Debate Association Fees & Dues	100.515.410.300.325	\$240.00

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Vendor	Detail Line Description	Account	Total
Grover Electric and Plumbing Supply	Plumbing Project Supplies for Grovers - Not to Exceed \$200.00 - Ag Mechanics Classroom Supplies	100.515.410.300.125	\$220.22
Luke Schroeder	Mileage reimbursement - IASA conf & PBIS conf. Boise	100.632.380.000.000	\$216.00
Zions Control Account-Kimberly Schools	SLP Toolkit yearly subscription	259.521.410.000.915	\$215.00
TFS Leasing	DO copier lease	100.651.322.000.000	\$213.00
Northwest Equipment Sales Inc	Battery for bus 998	100.681.420.000.000	\$209.97
Zions Control Account-Kimberly Schools	Crosswalk sign and base	100.667.410.000.000	\$206.99
Justin White	Athletic Admin mileage and meal reimbursement	100.641.382.000.000	\$201.75
Renter Center	Tractor with rototiller rental	420.665.520.000.125	\$201.10
Zions Control Account-Kimberly Schools	10/6/2021 CoughDrop Inc communicator license - Speech (Paid on Tech Credit Card)	257.521.410.300.000	\$200.00
Floyd Lilly Company	Replace pressure switch and contactor for well pump (Emerald St. property)	100.663.320.000.000	\$194.84
Zions Control Account-Kimberly Schools	9/23/21 Costco- Harland Clarke Check Printing School checks and envelopes	100.515.410.200.000	\$193.92
Hanson Janitorial Supply Inc	Hand sanitizer for the buses	100.681.420.000.000	\$189.84
Butte Irrigation Inc	Joint, 1" swivel riser w/nipple	100.663.410.000.000	\$189.81
Zions Control Account-Kimberly Schools	10/06/2021 Flexispot order. Stand up desk for Karen Hall	100.515.410.200.000	\$180.19
Cengage Learning	MindTap Centruy 21 Accounting; General Journal, 11th Edition with Authentic Threads, Red Carpet Events & Digital Diversions, Simulations (K12 Instant Access) KHS Business Dept.	243.515.410.320.000	\$180.00

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Vendor	Detail Line Description	Account	Total
Idaho Power	Trans electricity Sept 2021	100.681.330.000.000	\$179.02
Zions Control Account-Kimberly Schools	Early PreK curriculum - Heggerty	259.522.410.000.920	\$178.18
School Specialty	Teaching Supplies for New 1st Grade Teacher Ms. Thompson order# ...1636 Inv Date 9/24/2021	100.512.410.102.000	\$175.59
Business Techs Inc	DO copies	100.651.322.000.000	\$175.35
Matt Schvaneveldt	Mileage and meal reimbursement - Fed Programs Conference	100.632.380.000.000	\$172.50
Western States Chemical	Dymon glass cleaner	100.661.410.000.000	\$167.76
Business Techs Inc	Invoice #106695, 8/31/2021	100.512.322.100.000	\$165.42
Business Techs Inc	Invoice #106694, 8/31/2021	100.512.322.100.000	\$164.77
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$163.14
PSI Environmental Services Inc.	Trans garbage disposal service	100.681.330.000.000	\$163.13
Pitney Bowes	Postage meter ink	100.651.322.000.000	\$161.48
CPM Educational Program	Core Connections Geometry Student 1 year eBook	100.621.440.001.000	\$160.00
Heider Electric Inc.	Trouble shoot and repair electrical receptacle	100.664.320.000.000	\$150.00
Rush Truck Centers of Idaho Inc	Air Filter bus 175	100.681.420.000.000	\$150.00
Toshiba Financial Services	Invoice #5016881596, 9/20/2021, Office copier, Coverage Period 9/16/2021-10/15/2021	100.512.322.100.000	\$148.00
Zions Control Account-Kimberly Schools	Eureka RapidClean Pro Lightweight Cordless Vacuum Cleaner, High Efficiency Powerful Digital Motor LED Headlights, Convenient Stick and Handheld Vac, Essential, White.	100.515.410.300.475	\$147.24

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	09/30/21 Walmart. Classroom supplies for Studio Art.. paint, yarn,metal picks,etc.	100.515.410.200.000	\$146.35
Mower Office Systems	Replacement Toner for KHS Office HP M651 - Black	100.515.410.300.000	\$145.00
Verizon Wireless	New cell phone + cell phone service	253.512.310.000.000	\$143.73
Flinn Scientific Inc	Sheep Brain, Vacuum Packed, Each, Without Dura Mater or Hypophysis	100.515.410.300.250	\$142.50
Flinn Scientific Inc	Electrophoresis Reagent Package	100.515.410.300.250	\$140.10
Cintas Corporation 610	Shop ragss and coveralls for (9/16/2021, 9/23/2021, 9/30/2021 & 10/7/2021)	100.681.393.000.000	\$140.00
Gem State Paper & Supply Company	Closed for Cleaning sign	100.661.410.000.000	\$139.92
Zions Control Account-Kimberly Schools	McGraw Hill Engelman Connecting Math Concepts workbook Level E	257.521.411.102.000	\$139.20
Kimberly School District	Starfall School Membership- half. Invoice date 09/10/2021	100.512.410.100.000	\$135.00
Kimberly School District	1/2 of Starfall School Membership	100.512.410.102.000	\$135.00
Mower Office Systems	Replacement Toner for KHS Office HP M651 - Magenta	100.515.410.300.000	\$132.50
Zions Control Account-Kimberly Schools	2-weighted vests	259.521.410.000.915	\$129.94
Zions Control Account-Kimberly Schools	NAfME Membership Dues - Alan Garrigues, KHS Music Teacher	100.515.410.300.210	\$128.00
Renter Center	Walk behind trencher rental	420.665.520.000.125	\$127.20
Carla Hogue	Mileage reimbursement - ISNA meeting Boise	290.710.380.000.000	\$123.30
CenturyLink	SES Telephone	100.512.350.102.000	\$120.36
Zions Control Account-Kimberly	10/5/2021 Apple Proloquo4Text app	257.521.410.102.000	\$119.98

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Schools			
Zions Control Account-Kimberly Schools	10/5/2021 Apple Articulation Station Pro app	257.521.410.102.000	\$119.98
Zions Control Account-Kimberly Schools	10/4/2021 Kohl's clothes for hispanic leadership conference (2 students)	253.512.410.000.000	\$118.44
City of Kimberly	Water Tower bus lot electricity Sept 2021	100.661.330.000.000	\$112.66
ToreUp	Shredding/recycling service	100.651.320.000.000	\$110.00
Zions Control Account-Kimberly Schools	10/5/2021 Apple Speech Tutor Pro app	257.521.410.200.000	\$109.98
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	\$109.80
Marty Buss/Safety First	CPR Training	100.667.320.000.000	\$105.00
Zions Control Account-Kimberly Schools	10/6/2021 Apple Language assessment w/splingo app	257.521.410.300.000	\$103.96
Hanson Janitorial Supply Inc	48" dust mop head	100.661.410.000.000	\$103.56
Flinn Scientific Inc	Hydriion Spectral 1-14 pH Test Paper	100.515.410.300.250	\$102.00
Idaho Digital Learning Academy	FY22 IREA Annual Membership Renewal	100.621.412.001.000	\$100.00
Idaho Dept of Education	Alt Authorization Murillo	100.651.317.000.000	\$100.00
Idaho Dept of Education	CTE Alt Authorization	100.651.317.000.000	\$100.00
Idaho Dept of Education	Alt Authorization Ahlm	100.651.317.000.000	\$100.00
Zions Control Account-Kimberly Schools	10/5/21 Apple Dialogue AAC app	257.521.410.200.000	\$99.98

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Zions Control Account-Kimberly Schools	10/5/2021 Apple Word Vault Pro app	257.521.410.300.000	\$99.98
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	\$99.70
Zions Control Account-Kimberly Schools	09/28/21 Amazon order..5030 Office/teacher Supplies	100.515.410.200.000	\$97.92
Quickdraw Embroidery & Screenprinting	Steering wheel covers for in service out of service	100.681.420.000.000	\$96.00
Wells Fargo Vendor Financial Services	Copier Cabinet Lease Inv# ...9801 due 10/28	100.512.322.102.000	\$95.00
Zions Control Account-Kimberly Schools	9/27/2021 Costco - Migrant PAC Meeting food	253.512.410.000.000	\$94.95
New Tech Security Inc	Repaired trouble on fire alarm system	100.667.320.000.000	\$94.38
Butte Irrigation Inc	Pipe, 2 ips 160#	100.663.410.000.000	\$93.80
Select Source Inc	Supplies for shop for September 2021	100.681.420.000.000	\$92.64
Apex Integrated Security Solutions, Inc	Service to register his magic monitor client. 1 hour	100.651.320.000.000	\$90.00
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
Western States Chemical	Anti static spray	100.661.410.000.000	\$89.36
Zions Control Account-Kimberly Schools	STEM classroom supplies - craft sticks, legos rubber bands, nylon rope	100.515.411.200.000	\$88.44
Zions Control Account-Kimberly Schools	9/27/21 Little Caesars Migrant PAC meeting food	253.512.410.000.000	\$88.25
Zions Control Account-Kimberly	2 iPad Pro cases with keyboards \$4.50 total discount,	257.521.315.300.000	\$87.71

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Vendor	Detail Line Description	Account	Total
Schools	original price \$89.96 each		
Zions Control Account-Kimberly Schools	2 iPad Pro cases with keyboards \$4.50 total discount, original price \$89.96 each	257.521.315.200.000	\$87.71
Total Techs	Time to tone out cat5 drop to room by weight room and hang AP	245.656.314.000.000	\$85.00
Zions Control Account-Kimberly Schools	Camtasia Education Maintenance subscription	243.515.410.320.000	\$82.64
Zions Control Account-Kimberly Schools	Camtasia Education Maintenance	243.515.410.370.000	\$82.64
Business Techs Inc	Invoice #106693, 8/31/2021	100.512.322.100.000	\$81.38
CPM Educational Program	Core Connections Geometry Student 1 year eBook	245.656.460.000.000	\$80.00
Zions Control Account-Kimberly Schools	Homfio Computer Desk 47 Inch Desk with Shelves, Industrial Wood Office Desk with Storage Shelf, Vintage Study Writing Table for Home Office Work, Room Desk for Gaming Workstation, Black Oak and Black - Room 123, Career & Counseling Room	100.515.410.300.000	\$79.99
Zions Control Account-Kimberly Schools	Music Filing Boxes - Instrumental Size - Model 10-3, 1 1/2 in deep.	100.515.410.300.210	\$75.00
Zions Control Account-Kimberly Schools	Mapsales.com order 9/22/21- Classroom World Map replacement for G Palmer	100.515.410.200.000	\$75.00
Blackfoot School District	Balance Point Law Presentation-Rigby	259.521.410.000.915	\$75.00
Zions Control Account-Kimberly Schools	10/4/2021 Shoe dept shoes for hispanic leadership conference (2 students)	253.512.410.000.000	\$72.06
Zions Control Account-Kimberly Schools	Ridley's 10/11/21 Nutrition class supplies	100.515.410.200.000	\$71.56
Zions Control Account-Kimberly Schools	Balance ball chair	259.521.410.000.915	\$69.98

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Zions Control Account-Kimberly Schools	10/5/2021 Apple Lively Letters-Phonics app	257.521.410.300.000	\$69.98
Business Techs Inc	Invoice #106106, 7/31/2021	100.512.322.100.000	\$69.97
Zions Control Account-Kimberly Schools	Whiteboard Bulletin Board Set - 18 x 24" Dry Erase / Cork Board with 1 Magnetic Eraser, 4 Dry Wipe Markers, 4 Magnets and 10 Pins - Small Wall Hanging Notice White Tack Board for Home and Office.	100.515.410.300.500	\$69.78
Mower Office Systems	Replacement Cartridge for HP7660 - Yellow - Porath Room 184	100.515.410.300.105	\$69.00
Mower Office Systems	Replacement Cartridge for HP7660 - Magenta - Porath Room 184	100.515.410.300.105	\$69.00
Mower Office Systems	Replacement Cartridge for HP7660 - Cyan - Porath Room 184	100.515.410.300.105	\$69.00
Mower Office Systems	Replacement Cartridge for HP7660 - Black - Porath Room 184	100.515.410.300.105	\$69.00
Mower Office Systems	M651 magenta toner cartridge	100.651.410.000.000	\$66.25
Flinn Scientific Inc	Pig Hearts, Preserved, Pkg. of 2	100.515.410.300.250	\$66.20
CenturyLink	Trans phone line	100.681.330.000.000	\$65.02
CenturyLink	HS fax line	100.515.410.300.000	\$65.02
Business Techs Inc	Inv. #106370- copies 8/18/2021	100.515.410.200.000	\$61.60
Zions Control Account-Kimberly Schools	Board dinner 9/15/21	100.631.410.000.000	\$61.38
Zions Control Account-Kimberly Schools	Ridleys 9/27/2021 Food Supplies for Nutrition class lab	100.515.410.200.000	\$60.07
Hanson Janitorial Supply Inc	Clip on centering device	100.661.410.000.000	\$60.00

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read	100.515.322.300.000	\$59.85
Zions Control Account-Kimberly Schools	Art Classroom Supplies - Table Cleaner, Plastic Wrap and Dish Soap (Ridley's)	100.515.410.300.175	\$59.84
Zions Control Account-Kimberly Schools	(Costco) Supplies - batteries, baggies and rubbing alcohol for ice packs	100.515.410.200.000	\$59.44
Zions Control Account-Kimberly Schools	9/25/21 Petco Preschool fish and supplies	257.521.410.100.000	\$58.24
Zions Control Account-Kimberly Schools	of: AmazonCommercial Heavy Duty Metal Surge Protector Power Strip, 4 PACK, Yellow	245.656.414.000.000	\$57.70
Pitney Bowes	Postage meter tape	100.651.322.000.000	\$56.52
Rush Truck Centers of Idaho Inc	Plug in cable for block heater bus 102	100.681.420.000.000	\$56.47
Gem State Welders Supply Inc	125 cf oxygen tank rental	100.663.410.000.000	\$54.08
Gem State Welders Supply Inc	#4 Acetylene tank rental	100.663.410.000.000	\$54.08
CSA Consulting LLC	invoice 2085 9/10/2021 Medicaid consulting services	257.521.315.200.000	\$53.45
CSA Consulting LLC	invoice 2085 9/10/2021 Medicaid consulting services	257.521.315.102.000	\$53.45
CSA Consulting LLC	invoice 2085 9/10/2021 Medicaid consulting services	257.521.315.100.000	\$53.45
CSA Consulting LLC	invoice 2085 9/10/2021 Medicaid consulting services	257.521.315.300.000	\$53.44
Windsors Inc	Soil prep	100.663.410.000.000	\$51.25
City of Kimberly	Trans water/sewer Sept 2021	100.681.330.000.000	\$50.10
Zions Control Account-Kimberly Schools	Candy for District Office	100.651.410.000.000	\$48.97
Zions Control Account-Kimberly Schools	9/22/21 Walmart Migrant - Insentive Candy, earphones for testing, notebooks	253.512.410.000.000	\$48.32

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Butte Irrigation Inc	Hot/cold pvc glue	100.663.410.000.000	\$47.14
Business Techs Inc	Invoice #106105, 7/31/2021	100.512.322.100.000	\$46.75
Windsors Inc	1.5 cu ft Salamander soil	420.665.520.000.125	\$45.87
NAPA Auto Parts	Manual Barrel Pump for Windshield Washer Fluid for buses	100.681.420.000.000	\$44.99
Northwest Equipment Sales Inc	1" Silicon Hose	100.681.420.000.000	\$44.80
Zions Control Account-Kimberly Schools	3M Automotive Adhesion Promoter	100.681.420.000.000	\$44.78
Zions Control Account-Kimberly Schools	9/22/21 Walmart SPED supplies- gloves, hamper, document binders, notepads	257.521.410.200.000	\$43.78
Primary Therapy Source	invoice 8/30/21 Primary Therapy Source	257.521.315.300.000	\$42.34
Primary Therapy Source	invoice 8/30/21 Primary Therapy Source	257.521.315.200.000	\$42.34
Primary Therapy Source	invoice 8/30/21 Primary Therapy Source	257.521.315.102.000	\$42.34
Primary Therapy Source	invoice 8/30/21 Primary Therapy Source	257.521.315.100.000	\$42.34
Zions Control Account-Kimberly Schools	STEM class supplies - games Taco Cat, Jenga, dice, UNO	100.515.411.200.000	\$41.93
Zions Control Account-Kimberly Schools	Order #114-4637970-1128210 Mocossmy scratch artcards, book marks, feathers	100.515.410.200.000	\$40.71
Harvey's Office Plus	Apollo Write-On Transparency Film - Clear. Letter - 8 1/2" x 11" - 100 / Box	100.515.410.300.175	\$39.99
Zions Control Account-Kimberly Schools	wireless sight impaired, special needs keyboards for iPads	257.521.315.300.000	\$39.99
Zions Control Account-Kimberly Schools	wireless sight impaired, special needs keyboards for iPads	257.521.315.200.000	\$39.99

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	wireless sight impaired, special needs keyboards for iPads	257.521.315.102.000	\$39.99
Zions Control Account-Kimberly Schools	10/6/2021 Apple conversation builder app	257.521.410.300.000	\$39.98
Zions Control Account-Kimberly Schools	Apple 10/10/2021 App GoTalk NOW tech card	257.521.410.300.000	\$39.96
Idaho Springs Water Co	drinking water district office	100.651.410.000.000	\$39.95
Butte Irrigation Inc	R2000 windfighter 9/64	100.663.410.000.000	\$38.76
Flinn Scientific Inc	Acetone, Reagent, 500 mL	100.515.410.300.250	\$38.65
Flinn Scientific Inc	Cow Eyes, Preserved, Pkg. of 5	100.515.410.300.250	\$38.60
Lowe's Business Account	2x6x8 #2 board	420.664.540.000.125	\$38.30
Harvey's Office Plus	Ticonderoga No. 2 Woodcase Pencils. #2 Lead - Yellow Wood Barrel - 72 / Box	100.515.410.300.475	\$36.25
TJ Sorensen	Athletic Admin mileage reimbursement	100.531.380.300.000	\$36.00
Zions Control Account-Kimberly Schools	Costco 10/6/2021 KES ERC supplies, wipes and pads, Cassandra card	257.521.410.100.000	\$35.98
Windsors Inc	Compost	100.663.410.000.000	\$35.95
Zions Control Account-Kimberly Schools	Candy for the Home Coming Parade	100.681.421.001.000	\$35.94
Valley Therapy Services Inc	10/4/2021 Invoice 4571 OT with Brent Randall @ Jerome Day Services	257.521.320.100.000	\$35.00
Zions Control Account-Kimberly Schools	2 pack radio batteries	100.667.410.000.000	\$34.99
Zions Control Account-Kimberly Schools	9/29/2021 Amazon Large disposable gloves (3) - all schools. Preschool Aquarium filter (1)	257.521.410.100.000	\$34.19

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Cake for Darla's birthday	100.681.421.001.000	\$32.48
Flinn Scientific Inc	Copper(II) Oxide, Wire Form, 10 g	100.515.410.300.250	\$31.80
Zions Control Account-Kimberly Schools	Membership Renewal - CTEI Member. Renew to Sept. 2022. Travis Stastny	243.515.380.320.000	\$30.00
Zions Control Account-Kimberly Schools	Adhesive Magnet Strip	259.521.410.000.915	\$29.85
Idaho Springs Water Co	drinking water - maintenance	100.663.410.000.000	\$29.47
Idaho Springs Water Co	drinking water - transportation	100.681.421.001.000	\$29.46
Flinn Scientific Inc	Beral-Type Pipets, Extra-Large Bulb, Pkg. of 400	100.515.410.300.250	\$29.20
Business Techs Inc	Toshiba/e-Studio 556 Meter Read	100.515.322.300.000	\$29.04
Zions Control Account-Kimberly Schools	STEM Activity - 70 Challenges. Grade Levels. K - 6th, Homeschool Subjects - Science, Problem Solving, Engineering. Resource Type Activities, Printables, Cooperative Learning. SPED Room 117	100.515.410.300.575	\$29.00
Business Techs Inc	Inv# 107241 9/27/2021 Standard Duplicator	100.512.322.102.000	\$28.85
Zions Control Account-Kimberly Schools	Life Skills Special Education Activities - Life Skills Task Boxes BUNDLE. Grade Levels - 2nd - 4th. Subjects - Special Education, Life Skills. Resource Type - Literacy Center Ideas, Task Cards. SPED Room 117	100.515.410.300.575	\$28.00
Zions Control Account-Kimberly Schools	Logitech H390 Wired Headset, Stereo Headphones with Noise-Cancelling Microphone, USB, In-Line Controls, PC/Mac/Laptop - Black	245.656.414.000.000	\$27.98
Scholastic	KHS New York Times Upfront Subscription - Social Studies, Kirby Young	100.515.410.300.500	\$27.45
Zions Control Account-Kimberly Schools	3 cases for iPad Pro	257.521.315.200.000	\$26.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	3 cases for iPad Pro	257.521.315.102.000	\$26.99
Zions Control Account-Kimberly Schools	3 cases for iPad Pro	257.521.315.100.000	\$26.99
Zions Control Account-Kimberly Schools	5th Grade Science Units Year-Long Bundle With Reading Passages. Grade Levels - 5th. Subjects - Science, Earth Sciences, Physical Science. Resource Type - Science Centers, Independent Work Packet. SPED Room 117	100.515.410.300.575	\$26.50
Business Techs Inc	Invoice #106692, 08/31/221	100.512.322.100.000	\$26.22
Zions Control Account-Kimberly Schools	Ebay order for music. Order #12-07645-55324, 09/24/2021. Silver Burdett grade 3 textbook, Silver Burdett Grade 2 textbook.	100.512.410.100.000	\$26.01
Harvey's Office Plus	Hammermill Paper for Color 8.5x11 Inkjet, Laser Printable Multipurpose Card Stock - White. 100 Brightness - Letter - 8 1/2" x 11" - 80 lb Basis Weight - Extra Smooth - 250 / Pack - FSC	100.515.410.300.475	\$25.98
Hanson Janitorial Supply Inc	Zoom wiring harness kit	100.661.410.000.000	\$25.93
Northwest Equipment Sales Inc	Battery Cables bus 998	100.681.420.000.000	\$25.37
Northwest Equipment Sales Inc	Battery Cable bus 998	100.681.420.000.000	\$25.37
Harvey's Office Plus	Pendaflex 1/3 Tab Cut Letter Recycled Top Tab File Folder. 8 1/2" x 11" - 150 Sheet Capacity - Top Tab Location - Assorted Position Tab Position - Manila - Fluorescent Pink, Fluorescent Orange, Fluorescent Green, Fluorescent Yellow - 10% Recycled - 24 / Pack	100.515.410.300.450	\$25.18
Business Techs Inc	Toshiba/e-Studio 305 Meter Read	100.515.322.300.000	\$25.00
Zions Control Account-Kimberly Schools	Skittles Lab for 6th science	100.515.410.200.000	\$25.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Shipping & Handling	100.515.410.300.210	\$24.99
Zions Control Account-Kimberly Schools	Igniton switch for hustler mower	100.663.410.000.000	\$24.98
Zions Control Account-Kimberly Schools	Math Worksheets 4 Kids - Yearly Renewal Fee - Gonzales	100.515.410.300.450	\$24.95
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Chisel Marker Point Style - Purple	100.515.410.300.450	\$24.39
Flinn Scientific Inc	Isopropyl Alcohol, Laboratory Grade 500 ML	100.515.410.300.250	\$24.09
Zions Control Account-Kimberly Schools	Apple 10/6/2021 Keeble App tech card	257.521.410.300.000	\$23.98
Zions Control Account-Kimberly Schools	9/22/21 Walmart SPED supplies- gloves, hamper, document binders, notepads	257.521.410.102.000	\$21.89
Zions Control Account-Kimberly Schools	9/22/21 Walmart SPED supplies- gloves, hamper, document binders, notepads	257.521.410.100.000	\$21.89
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$20.90
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$20.90
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$20.90
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$20.89
Cengage Learning	Shipping and Handling	243.515.410.320.000	\$20.34
Flinn Scientific Inc	Hydrogen Peroxide 3%, Laboratory Grade, 473 mL	100.515.410.300.250	\$20.00
Zions Control Account-Kimberly Schools	Karaoke Microphone,Fifine Dynamic Vocal Microphone for Speaker,Wired Handheld Mic with On and Off Switch and14.8ft Detachable Cable-K6	100.515.410.300.000	\$19.99
Harvey's Office Plus	Sharpie Pen-style Permanent Marker. Fine Marker Point -	100.515.410.300.475	\$19.98

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Vendor	Detail Line Description	Account	Total
	Black Alcohol Based Ink		
Zions Control Account-Kimberly Schools	10/6/2021 Apple Expressive Builder app	257.521.410.300.000	\$19.98
Zions Control Account-Kimberly Schools	10/5/2021 Apple TenseBuilder app	257.521.410.300.000	\$19.98
Zions Control Account-Kimberly Schools	10/5/2021 Apple Pictello app	257.521.410.200.000	\$19.98
Zions Control Account-Kimberly Schools	Cable Matters 100 Pack RJ45 Modular Plugs (RJ45 connectors / Cat6 Connector) for Solid or Stranded UTP Cable, RJ45 Plugs	245.656.410.000.000	\$19.85
Northwest Equipment Sales Inc	1/2 NY Tube bus 064	100.681.420.000.000	\$19.70
Ednetics	Cisco Meraki Systems Manager Enderprise	257.521.315.300.000	\$19.40
Northwest Equipment Sales Inc	3/8 inch nut Fro 998	100.681.420.000.000	\$19.04
Zions Control Account-Kimberly Schools	09/28/21 Amazon order..5005 Office/teacher Supplies	100.515.410.200.000	\$18.99
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Blue	100.515.410.300.450	\$18.99
Harvey's Office Plus	EXPO Large Barrel Dry-Erase Markers. Bold Marker Point - Chisel Marker Point Style - Black	100.515.410.300.450	\$18.99
Zions Control Account-Kimberly Schools	10/5/2021 Apple Endless Alphabet	257.521.410.100.000	\$17.98
Zions Control Account-Kimberly Schools	cards for Chadwick family	100.681.421.001.000	\$17.26
Zions Control Account-Kimberly Schools	9/22/21 Costco Migrant insentive candy	253.512.410.000.000	\$16.98
Hanson Janitorial Supply Inc	1 oz dispensing pump	100.661.410.000.000	\$16.80

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Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Uni-ball 207 Gel Impact. Bold Pen Point - 1 mm Pen Point Size - Refillable - Metallic Silver Gel-based Ink - 1 Each	100.515.410.300.475	\$16.74
Butte Irrigation Inc	R2000 windfighter roadquard	100.663.410.000.000	\$16.44
Harvey's Office Plus	Business Source Premium Invisible Tape Value Pack. 27.78 yd Length x 0.75" Width - 1" Core - 12 / Pack - Clear	100.515.410.300.475	\$15.99
Select Source Inc	zipties	245.656.410.000.000	\$15.99
Harvey's Office Plus	Business Cards for office	100.681.421.000.000	\$15.99
Harvey's Office Plus	Badge holder for the driver's ID for the bus	100.681.421.000.000	\$15.99
Select Source Inc	dykes	245.656.410.000.000	\$15.98
Zions Control Account-Kimberly Schools	10/6/2021 Apple story builder for iPad app	257.521.410.300.000	\$15.98
Zions Control Account-Kimberly Schools	10/6/2021 Apple sentence buildier for iPad app	257.521.410.300.000	\$15.98
Zions Control Account-Kimberly Schools	10/6/2021 Apple rainbow sentences app	257.521.410.300.000	\$15.98
Zions Control Account-Kimberly Schools	10/6/2021 Apple Preposition Builder app	257.521.410.300.000	\$15.98
Zions Control Account-Kimberly Schools	10/6/2021 Apple actions with splingo app	257.521.410.300.000	\$15.96
Northwest Equipment Sales Inc	Fitting for bus 064	100.681.420.000.000	\$15.46
Zions Control Account-Kimberly Schools	Legend gas valve	100.664.410.000.000	\$15.29
Zions Control Account-Kimberly Schools	9/25/2021 Petsmart Preschool fish supplies	257.521.410.100.000	\$14.99
Zions Control Account-Kimberly Schools	9/23/21 Amazon - Migrant supplies white out	253.512.410.000.000	\$14.98

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	TISINO XLR Female to 1/4 Inch (6.35mm) TRS Jack Lead Balanced Signal Interconnect Cable XLR to Quarter inch Patch Cable - 6.6 Feet	100.515.410.300.000	\$14.89
Zions Control Account-Kimberly Schools	ROSEGLD 1/2 LB Crinkle Cut Paper Shred Filler Rose Gold Metallic for Packing and Filling Gift Baskets, Crinkle Paper for Gift Wrapping	100.515.410.300.150	\$13.99
Zions Control Account-Kimberly Schools	Cardstock 8/5" x 11"	259.521.410.000.915	\$13.50
Zions Control Account-Kimberly Schools	Costco, 9/24/2021, Lysol for Computer lab	100.512.410.100.000	\$12.79
Harvey's Office Plus	Business Source Colored Fold-back Binder Clips. Large - 2" Width - 1" Size Capacity - 12 / Pack - Assorted - Steel	100.515.410.300.450	\$12.68
Zions Control Account-Kimberly Schools	IASBO meeeting lunch	100.651.380.000.000	\$12.49
Hanson Janitorial Supply Inc	Toilet bowl mop	100.661.410.000.000	\$12.12
Harvey's Office Plus	Clorox Disinfecting Wipes Value Pack. Ready-To-Use Wipe - Fresh, Citrus Blend Scent - 105 / Pack - White	100.515.410.300.450	\$11.99
Zions Control Account-Kimberly Schools	10/6/2021 Apple Sentence builder teen app	257.521.410.300.000	\$11.98
Zions Control Account-Kimberly Schools	10/6/2021 Apple question builder for iPad app	257.521.410.300.000	\$11.98
Zions Control Account-Kimberly Schools	10/6/2021 Apple splingo's language universe app	257.521.410.300.000	\$11.96
Zions Control Account-Kimberly Schools	10/6/2021 Apple pronouns with splingo	257.521.410.300.000	\$11.96
Zions Control Account-Kimberly Schools	10/6/2021 Apple Categories with splingo app	257.521.410.300.000	\$11.96
Zions Control Account-Kimberly	Wireless Mouse for student iPads	257.521.315.300.000	\$10.99

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Wireless Mouse for student iPads	257.521.315.200.000	\$10.99
Zions Control Account-Kimberly Schools	Wireless Mouse for student iPads	257.521.315.102.000	\$10.99
Zions Control Account-Kimberly Schools	Wireless Mouse for student iPads	257.521.315.100.000	\$10.99
Zions Control Account-Kimberly Schools	SINCODA 5 Pack 6Ft Modular Coiled Telephone Handset Cord for Telephone/Handset Black Curly Cord(Black) Sold by: SINCODA-mall	245.656.410.000.000	\$10.90
Zions Control Account-Kimberly Schools	9/22/21 Costco - SPED supplies - napkins, kleenex, clorox wipes	257.521.410.300.000	\$10.62
Zions Control Account-Kimberly Schools	9/22/21 Costco - SPED supplies - napkins, kleenex, clorox wipes	257.521.410.200.000	\$10.62
Zions Control Account-Kimberly Schools	9/22/21 Costco - SPED supplies - napkins, kleenex, clorox wipes	257.521.410.102.000	\$10.62
Zions Control Account-Kimberly Schools	9/22/21 Costco - SPED supplies - napkins, kleenex, clorox wipes	257.521.410.100.000	\$10.62
Mason's Trophies & Gifts	key chain - employee recognition	100.651.414.000.000	\$10.60
Zions Control Account-Kimberly Schools	Crinkle Cut Paper Shred Filler (1/2 LB) for Gift Wrapping & Basket Filling - Vanilla & Gold MagicWater Supply	100.515.410.300.150	\$10.45
Zions Control Account-Kimberly Schools	Life Skills Math Distance Learning Daily Special Education IEP Goals. Grade Levels - 1st - 12th, Homeschool. Subjects - Math, Special Education, Life Skills. Resource Type - Activities, Math Centers, Independent Work Packet. SPED Room 117	100.515.410.300.575	\$10.00
Zions Control Account-Kimberly Schools	BUNDLE Home and Community Life Skills for Teens Young Adults with Boom Cards. Grade Levels - 9th - 12th, Adult Education, Homeschool. Subjects - Special Education, Life	100.515.410.300.575	\$10.00

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Vendor	Detail Line Description	Account	Total
	Skills, Speech Therapy. Resource Type - Worksheets, Activities. SPED Room 117		
Zions Control Account-Kimberly Schools	Store Ads Life Skills {Cut & Paste} Activities BUNDLE. Grade Levels - Not Grade Specific. Subjects - Special Education, Life Skills, For All Subjects. Resource Type - Worksheets, Fun Stuff, Homework. SPED Room 117	100.515.410.300.575	\$9.99
Ednetics	Cisco Meraki Systems Manager Enderprise	257.521.315.200.000	\$9.70
Ednetics	Cisco Meraki Systems Manager Enderprise	257.521.315.102.000	\$9.70
Ednetics	Cisco Meraki Systems Manager Enderprise	257.521.315.100.000	\$9.70
Zions Control Account-Kimberly Schools	Informational Reading Exit Tickets 4th Grade Digital and Printable. Grade Levels 4th. Subjects - Short Stories, Informational Text, Close Reading - SPED Room 117	100.515.410.300.575	\$9.50
Zions Control Account-Kimberly Schools	Crinkle Cut Paper Shred Filler (1/2 LB) for Gift Wrapping & Basket Filling - Black MagicWater Supply	100.515.410.300.150	\$9.45
Zions Control Account-Kimberly Schools	09/28/21 Amazon order...1849 Office/teacher Supplies	100.515.410.200.000	\$9.28
Zions Control Account-Kimberly Schools	cello sheets	259.521.410.000.915	\$9.25
Zions Control Account-Kimberly Schools	HANSGO Paper Straw Decorations,200 Pack Paper Straws Drinking Stripe	100.515.410.300.150	\$8.99
Harvey's Office Plus	Expo Whiteboard Cleaner. 8 fl oz - Non-toxic - White - Isopropyl Alcohol, Ethylene Glycol Monobutyl Ether (EGBE) - 1Each - Art Room	100.515.410.300.175	\$8.98
Intermountain Gas Company	Trans Natural gas September 2021	100.681.330.000.000	\$8.78
Business Techs Inc	Invoice #106104 07/31/2021	100.512.322.100.000	\$8.60
Lowe's Business Account	Galvanized all thread, 5/8 x 11	100.663.410.000.000	\$8.22

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	IPALMAY 150 Pieces Rose Gold and Pink Biodegradable Drinking Paper Straws, Striped Polka Dot Chevron, 7.75 Inches	100.515.410.300.150	\$7.99
Zions Control Account-Kimberly Schools	10/5/2021 Apple Speech Journal app	257.521.410.300.000	\$7.98
Zions Control Account-Kimberly Schools	Animal Research MEGA BUNDLE PACK. Grade Levels K - 6th, Homeschool. Subjects - English Language Arts, Informational Text, Close Reading. Resource Type - Research, Activities, Printables. SPED Room 117	100.515.410.300.575	\$7.50
Zions Control Account-Kimberly Schools	[200 Pack] Pink & Gold Paper Drinking Straws 100% Biodegradable Multi-Pattern Party Straws	100.515.410.300.150	\$6.99
Zions Control Account-Kimberly Schools	US Foods (Cash & Carry), 09/24/2021, Office supplies	100.512.410.100.000	\$6.78
Lowe's Business Account	Red-orange marking paint	100.663.410.000.000	\$6.16
Zions Control Account-Kimberly Schools	People Who Made a Difference - Famous Americans - Biographies. Grade Levels - K - 3rd, Homeschool. Subjects - English Language Arts, Social Studies - History, Informational Text. Resource Type - Activities, Guided Reading Books, Printables. SPED Room 117	100.515.410.300.575	\$6.00
Select Source Inc	Screwdriver	245.656.410.000.000	\$5.99
Butte Irrigation Inc	Tee, 2ips	100.663.410.000.000	\$5.98
Culligan Water Conditioning	drinking water tech	245.656.410.000.000	\$5.45
Zions Control Account-Kimberly Schools	Assurant B2B 3YR Home Furnishings Accident Protection Plan \$50-74Assurant B2B 3YR Home Furnishings Accident Protection Plan \$50-74	100.515.410.300.475	\$4.76
Zions Control Account-Kimberly Schools	Around the World Language Book. Grade Levels 1st - 5th, Homeschool. Subjects - English Language Arts, Social Studies - History, Foreign Language. Resource Type Activities, Printables, Cultural Activities. SPED Room 117	100.515.410.300.575	\$4.50

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Vendor	Detail Line Description	Account	Total
Select Source Inc	screws	245.656.410.000.000	\$4.49
Zions Control Account-Kimberly Schools	09/28/ Amazon order...5853 Office Supplies	100.515.410.200.000	\$4.49
Zions Control Account-Kimberly Schools	Sand paper	259.521.410.000.915	\$4.41
Mason's Trophies & Gifts	key chain - employee recognition	100.651.414.000.000	\$4.40
Zions Control Account-Kimberly Schools	Writing Posters for Narrative, Informative and Opinion Writing. Grade Levels K - 6th, Homeschool. Subjects - English Language Arts, Writing, Tools for Common Core. Resource Type - Homeschool Curricula, Graphic Organizers, Interactive Notebooks. SPED Room 117	100.515.410.300.575	\$4.00
Zions Control Account-Kimberly Schools	10/5/21 Apple Word Superhero app	257.521.410.200.000	\$3.96
Zions Control Account-Kimberly Schools	Writing Introductions and Conclusions. Subjects English Language Arts, Writing, Tools for Common Core. Resource Type - Activities, Printables, Posters. Grade Levels - 1st - 6th, Homeschool. SPED Room 117	100.515.410.300.575	\$3.00
Lowe's Business Account	12 count wood shims	420.664.540.000.125	\$3.00
Harvey's Office Plus	Paper Clips for the office	100.681.421.000.000	\$2.97
Zions Control Account-Kimberly Schools	Synonym Posters. Grade Levels K - 6th, Homeschool. Subjects - Spelling, Vocabulary, Writing Resource Type - Word Walls, Bulletin Board Ideas, Posters. SPED Room 117	100.515.410.300.575	\$2.00
Zions Control Account-Kimberly Schools	Roll a Dice Creative Writing. Grade Levels 1st - 6th, Homeschool. Subjects - English Language Arts, Creative Writing, Writing. Resource Type - Activities, Printables, Literacy Center Ideas . SPED Room 117	100.515.410.300.575	\$2.00
Zions Control Account-Kimberly Schools	Brain Teasers and Riddles. Grade Levels 3rd - 12th, Homeschool. Subjects - Critical Thinking, Problem Solving,	100.515.410.300.575	\$2.00

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Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	For All Subjects. Resource Type - Activities, Fun Stuff, Printables. SPED Room 117		
Cengage Learning	Processing Fee	243.515.410.320.000	\$1.80
Butte Irrigation Inc	Adapter, 2 sxfipt	100.663.410.000.000	\$1.76
Lowe's Business Account	Galvanized hex nut	100.663.410.000.000	\$1.59
Lowe's Business Account	Galvanized flat washer	100.663.410.000.000	\$1.35
Zions Control Account-Kimberly Schools	Credit - returned items Home Depot	100.515.410.200.000	(\$105.99)
Zions Control Account-Kimberly Schools	return of Promethean arms	245.656.414.000.000	(\$248.43)
Ednetics	Ednetics contractual Discount	245.656.350.000.000	(\$5,500.00)
Ednetics	E-Rate DIscount	245.656.350.000.000	(\$16,744.80)
Grand Total:			\$152,544.75

End of Report