

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
US Bank	Interest - GO Bond Series 2016A	310.912.620.000.000	\$160,590.63
School Specialty	Desk combo 7457 Navy Indigo/nepal teak soft plstc shell uniflex lam top	100.651.411.000.000	\$11,630.70
Idaho Power	Electricity - August 2020	100.661.330.000.000	\$10,388.37
Idaho State Treasurer	August 2020 Bond Property tax & interest	310.112.000.000.000	\$5,260.56
Ferguson Enterprises Inc	3/4 x 20 PVC S40 pipe	100.651.411.000.000	\$3,510.00
Apple Inc	10.2 inch ipad wi-fi 32GB Space Gray (10 pack)	253.512.410.000.000	\$2,940.00
ID Dept of Health & Welfare (Medicaid)	Medicaid Match August 2020	232.445.900.900.000	\$1,788.06
Ferguson Enterprises Inc	3/4 PVC S40 SXSXSX SO 90 ell	100.651.411.000.000	\$1,598.84
Certiport, Inc.	Gmetrix Software Renewal for HS Microsoft Classes	243.515.410.320.000	\$1,555.00
Zions Control Account-Kimberly Schools	District Luncheon (reimbursed by HUB)	100.651.410.000.000	\$1,502.50
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
Apple Inc	10.2 inch ipad wi-fi 32 Space Gray	253.512.410.000.000	\$1,495.00
City of Kimberly	Water/sewer August 2020	100.661.330.000.000	\$1,472.22
Harvey's Office Plus	Inv. 36398-001 school supplies	100.515.410.200.000	\$1,179.93
Apple Inc	Ipad Pro 12.9 128 G	275.656.414.000.000	\$899.00
Scholastic	invoice M6955731 2 9/4/20	100.512.410.100.000	\$883.59
Tek-Hut Inc	Agreement vDC - 2019/22 Cloud Hosted Virtual Environment	245.656.314.000.000	\$850.00

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Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Super coach pro 6 backpack vacuum	100.661.410.000.000	\$774.04
Gem State Paper & Supply Company	Hand sanitizer gel, 16 oz	100.661.410.000.000	\$703.08
Gem State Paper & Supply Company	DMQ Neutral Disinfectant cleaner	100.661.410.000.000	\$680.84
St Lukes Magic Valley Regional Med Cntr	Driver's drug test/physical	100.681.260.000.000	\$672.00
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
Zions Control Account-Kimberly Schools	2020 CESD section 504 Conference registration	100.632.380.000.000	\$550.00
Business Techs Inc	invoice 99080 8/7/20 3 masters10 ink	100.512.322.100.000	\$539.00
College of Education, Attn: COE Finance	CIS High School (500-599) Supplementary Options - Peterson's Academic I, II, Civil, College Placement Skills Training	100.515.410.300.000	\$500.00
D & B Brite Lites	invoice 2193 split with Special Services	100.512.410.100.000	\$498.88
National Geographic Learning	Accounting Software for Bollinger Classroom	263.515.410.300.000	\$484.80
Gem State Paper & Supply Company	Reflection Neutral Floor Cleaner	100.661.410.000.000	\$469.44
Zions Control Account-Kimberly Schools	District lunch for DO,Maint,Trans,Food Service	100.651.410.000.000	\$465.05
Threads Embroidery/Screen Printing	Pleated Face masks for staff- 2nd order	100.651.411.000.000	\$450.00
US Bank	Admin fee GO series 2013B QSCB	310.691.310.000.000	\$450.00
PSI Environmental Services Inc.	garbage disposal	100.661.330.000.000	\$447.94
Snake River Fire	Fire extinguisher service and inspection (KES)	100.664.320.000.000	\$434.50
PSI Environmental Services Inc.	KHS garbage disposal	100.661.330.000.000	\$425.18

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Vendor	Detail Line Description	Account	Total
Toshiba Financial Services-Pasadena CA	Lease	100.515.322.200.000	\$415.00
Toshiba Financial Services-Pasadena CA	Lease	100.515.322.200.000	\$415.00
Ferguson Enterprises Inc	3/4 PVC S40 90 ell	100.651.411.000.000	\$400.00
TekRF	Hytera Portable UHF Radio Package	100.663.410.000.000	\$398.00
K & T Steel	Sanitizer stations for buses	100.651.411.000.000	\$375.00
Gem State Paper & Supply Company	Wavebrake mop bucket with side press	100.661.410.000.000	\$369.39
PSI Environmental Services Inc.	KES garbage disposal	100.661.330.000.000	\$360.51
Zions Control Account-Kimberly Schools	2 x Loud and Clear Wireless Listening System	275.656.414.000.000	\$359.90
PSI Environmental Services Inc.	Stricker garbage disposal	100.661.330.000.000	\$358.02
Leonard Petroleum Equipment	Deisel tank pump repair, New meter.	100.681.421.001.000	\$353.50
Snake River Fire	Fire extinguisher service and inspection (KHS)	100.664.320.000.000	\$344.75
Business Techs Inc	invoice 99550 8/31/20, invoice 99549 8/31/20, invoice 99551 8/31/20, invoice 99552 8/31/20, invoice 99001 7/31/20, invoice 99002 7/31/20	100.512.322.100.000	\$339.13
Verizon Wireless	Jet packs for district	100.651.350.000.000	\$335.17
Tek-Hut Inc	Billable Products & Other Charges 8301: ALGO COMMUNICATION PRODUCTS LTD. : SIP endpoint providing a balanced & isolated audio output for integrating traditional paging amplifiers into a hosted or premise IP environment. Wideband G.722 codec support.	245.656.314.000.000	\$335.00
Gem State Paper & Supply Company	Waxed kraft liner	100.661.410.000.000	\$312.24

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	32 oz pump bottle (3 Pack, Amazon)	100.667.410.000.000	\$299.70
Snake River Fire	Fire extinguisher service and inspection (KMS)	100.664.320.000.000	\$297.00
School Specialty/Classroom Direct	TOPS primary handwriting journals (65-K/75-1st)	100.512.410.102.000	\$296.80
Toshiba Financial Services-Pasadena CA	Copy Machine 5508A Copy Machine 3005AC	100.512.322.102.000	\$286.50
Gem State Paper & Supply Company	E-Z fill container, 5 gallon	100.661.410.000.000	\$284.43
Snake River Fire	Fire extinguisher service and inspection (Maint)	100.663.320.000.000	\$283.75
Gem State Paper & Supply Company	Paper vacuum bag, 6 qt	100.661.410.000.000	\$278.49
D & B Supply Co - Twin Falls	18 - hand sprayers for transportation cleaning	100.651.411.000.000	\$269.82
St Lukes Magic Valley Regional Med Cntr	New employee drug testing	100.651.317.000.000	\$265.00
Vinyl Creations	Social distance signs & arrows	100.651.411.000.000	\$260.76
Gem State Paper & Supply Company	Stainless Steel polish/cleaner	100.661.410.000.000	\$234.36
Cody Porath	mileage reimbursement - State IATA meeting	263.515.380.300.000	\$232.00
Intermountain Gas Company	Natural gas - August 2020	100.661.330.000.000	\$231.70
TFS Leasing	DO copier lease	100.651.322.000.000	\$223.65
TFS Leasing	Toshiba ES5508A August Lease	100.515.322.300.000	\$222.60
PSI Environmental Services Inc.	Maintenance garbage disposal	100.661.330.000.000	\$214.69
PSI Environmental Services Inc.	Trans garbage disposal	100.681.330.000.000	\$214.68

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Vendor	Detail Line Description	Account	Total
US Bank	Admin fee GO Series 2013A	310.691.310.000.000	\$200.00
Gem State Paper & Supply Company	Glass cleaner	100.661.410.000.000	\$199.68
Gem State Paper & Supply Company	White cotton mop head	100.661.410.000.000	\$199.14
Business Techs Inc	DO copies August 2020	100.651.322.000.000	\$193.81
Zions Control Account-Kimberly Schools	Demco- Ref # 0238041000 Date 8/25/20	100.622.430.102.000	\$189.68
Zions Control Account-Kimberly Schools	Mail sorting system for IE	100.651.410.000.000	\$178.99
Zions Control Account-Kimberly Schools	Heavy duty steam cleaner and microfiber pads	100.651.411.000.000	\$174.04
Pitney Bowes	postage meter lease	100.651.322.000.000	\$162.78
Idaho Power	Trans electricity - August 2020	100.681.330.000.000	\$157.05
Toshiba Financial Services-Pasadena CA	invoice 5011667611 8/21/20	100.512.322.100.000	\$148.00
Mower Office Systems	Black toner for HP 651 (office)	100.515.410.200.000	\$145.00
Carly Oman	Mileage reimbursement-Metal Swap Nuco- Utah	263.515.380.300.000	\$144.90
Cody Porath	Mileage reimbursement Metal swap - Nucor-Plymouth UT	263.515.380.300.000	\$144.90
Zions Control Account-Kimberly Schools	New employee lunch	100.651.410.000.000	\$141.74
Toshiba Financial Services-Pasadena CA	invoice 5011677222 8/22/20	100.512.322.100.000	\$140.00
Snake River Fire	Fire extinguisher service and inspection (SES)	100.664.320.000.000	\$136.50
Wilbur-Eillis Company	Five Iron Type II fertilizer	100.663.410.000.000	\$133.75

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Vendor	Detail Line Description	Account	Total
Kimberly School District-DL Evans	IDLA refund	100.651.320.000.000	\$120.00
Zions Control Account-Kimberly Schools	Large Print Black keys w/white print - Bluetooth mini keyboard for ipads	275.656.414.000.000	\$114.90
Hanson Janitorial Supply Inc	32 oz bottle	100.661.410.000.000	\$113.00
CDW Government Inc	HP 24uh 24" LED-backlit LCD- Black	253.512.550.000.000	\$110.51
Zions Control Account-Kimberly Schools	Inv. #150521 subscription - 12 mons.	100.515.410.200.000	\$101.88
School Specialty	EXPO dry erase chisel 12/pk-black	100.512.410.102.000	\$100.56
Kimberly School District-DL Evans	Alt Auth A Russell - Dept of Ed	100.651.317.000.000	\$100.00
Zions Control Account-Kimberly Schools	PVC divider supplies	100.651.411.000.000	\$99.47
Wells Fargo Vendor Financial Services	Duplicater teachers wk room Inv#...9811	100.512.322.102.000	\$95.00
Wells Fargo Vendor Financial Services	Copier Cabinet in workroom inv ...0416	100.512.322.102.000	\$95.00
Mower Office Systems	HP Laser M651 Yellow Toner	100.515.410.200.000	\$94.00
Mower Office Systems	HP Laser 651 - Magenta Toner	100.515.410.200.000	\$94.00
Mower Office Systems	HP Color Laser M651 - Cyan Toner	100.515.410.200.000	\$94.00
ToreUp	Shredding/recycling service	100.651.320.000.000	\$90.00
ToreUp	shredding/recycling service	100.651.320.000.000	\$90.00
Harvey's Office Plus	Avery® Two Pocket Folders, Holds up to 40 Sheets, 25 Red Folders (47989)	100.515.410.300.305	\$89.95
Snake River Fire	Annual inspection of fire extinguishers	100.681.390.000.000	\$87.50

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Luxe Therapeutic Floor Mats - Poulton Workstation in HS Office	100.515.410.300.000	\$84.79
Zions Control Account-Kimberly Schools	clear liners for dividers	100.651.411.000.000	\$82.35
School Specialty	School smart kraft envelope w/clasp-9x12 (5 boxes go to Angie Champneys)	100.512.410.102.000	\$79.90
Quickdraw Embroidery & Screenprinting	Mask with vinyl logo	100.651.411.000.000	\$78.00
Anderson Julian & Hull LLP	legal services July 2020	100.651.315.000.000	\$78.00
Snake River Fire	6 year maintenance of fire extinguisher Buses and shop	100.681.390.000.000	\$77.50
School Specialty	Heavyweight tagboard-white 24/36 100/pk	100.512.410.102.000	\$77.38
Hanson Janitorial Supply Inc	Trigger sprayer	100.661.410.000.000	\$77.00
Rachel Cluff	COVID signs: handwashing, etc	100.651.411.000.000	\$76.96
St Lukes Magic Valley Regional Med Cntr	Mechanic drug test/physical	100.681.260.000.000	\$74.00
Gem State Paper & Supply Company	Paper vacuum bag, 10 qt	100.661.410.000.000	\$72.12
Amsterdam Printing	1/2 order for teacher calendar books spltd with KES Invoice date 6/12/20	100.512.410.102.000	\$72.00
Zions Control Account-Kimberly Schools	PVC/white duct tape to make dividers	100.651.411.000.000	\$71.79
Zions Control Account-Kimberly Schools	Masking tape - Masking paper	100.515.410.200.000	\$71.46
Zions Control Account-Kimberly Schools	Teacher's chair	100.515.410.200.000	\$69.99
Harvey's Office Plus	Inv. 36398-002 Pens	100.515.410.200.000	\$69.96

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Mower Office Systems	Yellow toner (Buckley)	100.515.410.200.000	\$69.00
Mower Office Systems	Magenta toner (Buckley)	100.515.410.200.000	\$69.00
Mower Office Systems	Cyan toner (Buckley)	100.515.410.200.000	\$69.00
Business Techs Inc	IE copies August 2020	100.651.320.000.000	\$68.93
Zions Control Account-Kimberly Schools	St. Luke's PE grant - first aid kit	100.512.550.100.000	\$67.50
Zions Control Account-Kimberly Schools	Paper towels for cleaning	100.651.411.000.000	\$62.97
Zions Control Account-Kimberly Schools	clear liners/pvc/white duct tape for classroom dividers	100.651.411.000.000	\$62.05
Kimberly School District-DL Evans	IDLA refund	100.651.320.000.000	\$60.00
Moreton & Company - Idaho	Notary Bond - A Phinney	100.651.410.000.000	\$60.00
Zions Control Account-Kimberly Schools	PVC/white duct tape/sheer liners to make dividers	100.651.411.000.000	\$58.12
Select Source Inc	Pressure sprayer and manual hand pump	100.651.411.000.000	\$57.97
FleetPride Inc	Lever action pump for to fill disinfecting sprayers	100.651.411.000.000	\$57.38
Idaho Springs Water Co	drinking water maintenance	100.663.410.000.000	\$57.18
Idaho Springs Water Co	drinking water transportation	100.681.421.001.000	\$57.17
School Specialty	BIC brite liner highlighter 5 color set	100.512.410.102.000	\$56.64
School Specialty	EXPO dry erase chisel 12/pk-red	100.512.410.102.000	\$54.00
School Specialty	EXPO dry erase chisel 12/pk-green	100.512.410.102.000	\$54.00

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Vendor	Detail Line Description	Account	Total
School Specialty	EXPO dry erase chisel 12/pk-blue	100.512.410.102.000	\$54.00
Zions Control Account-Kimberly Schools	Lunch for Driver's Meeting on 8-24-2020	100.681.421.001.000	\$53.93
Idaho Springs Water Co	drinking water - district office	100.651.410.000.000	\$51.93
Verizon Wireless	cell phone for liaison	253.512.310.000.000	\$51.72
City of Kimberly	Trans water/sewer August 2020	100.681.330.000.000	\$50.44
Idaho School District Council	School District Membership 2020-2021	100.632.380.000.000	\$50.00
College of Education, Attn: COE Finance	inv. #id21-19780 COS Junior	100.515.410.200.000	\$50.00
Zions Control Account-Kimberly Schools	InTeching Projector Remote Control for Promethean	245.656.414.000.000	\$46.06
Harvey's Office Plus	Avery® Shipping Labels - Sure Feed - Repositionable. Removable Adhesive - 4" Width x 2" Length - Rectangle - Laser - White - 10 / Sheet - 1000 / Box	100.515.410.300.225	\$45.99
School Specialty	Post it stick easel pad white unruled 2/pk	100.512.410.102.000	\$43.30
Snake River Fire	Valve stem assembly	100.681.390.000.000	\$42.50
Hanson Janitorial Supply Inc	Red buffing pad	100.661.410.000.000	\$42.34
TekRF	Programming New Radio	100.663.410.000.000	\$40.00
Zions Control Account-Kimberly Schools	Perixx Periboard-512 Ergonomic Split Keyboard - Natural Ergonomic Design - Black - Bulky Size 19.09"x9.29"x1.73"	245.656.414.000.000	\$39.99
Zions Control Account-Kimberly Schools	Order #111-7303666-6313011 Voice Amplifier	100.515.410.200.000	\$39.98
School Specialty	School smart kraft envelope w/clasp-10x13	100.512.410.102.000	\$39.96

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Harvey's Office Plus	Scotch 3/4"W Magic Tape. 27.78 yd Length x 0.75" Width - 1" Core - 12 / Pack - Matte Clear	100.515.410.300.000	\$37.99
Zions Control Account-Kimberly Schools	waters for District Luncheon	100.651.410.000.000	\$37.31
School Specialty	Elmers rubber cement w/brush cap 8 oz.	100.512.410.102.000	\$34.80
Zions Control Account-Kimberly Schools	clear liners for dividers	100.651.411.000.000	\$34.56
Zions Control Account-Kimberly Schools	Snacks and Drinks for Driver's Training on 8-24-2020	100.681.421.000.000	\$33.93
Magic Valley Printing	Updated, double-sided, color business cards for our Kimberly High School front office - 100 total	100.515.410.300.000	\$30.00
School Specialty	School smart heavy duty topeload sheet protectors 100/pk	100.512.410.102.000	\$27.54
Zions Control Account-Kimberly Schools	Ztop case for ipad Pro 4th generation	275.656.414.000.000	\$25.99
Zions Control Account-Kimberly Schools	target 8/19/20 office supplies	100.512.410.100.000	\$25.58
School Specialty	School smart kraft envelope w/clasp-6x9	100.512.410.102.000	\$23.96
School Specialty	6 subject lesson plan books	100.512.410.102.000	\$23.40
School Specialty	Elmers rubber cement quart	100.512.410.102.000	\$23.25
Harvey's Office Plus	Card stock paper for name tags for buses	100.681.421.000.000	\$22.99
Zions Control Account-Kimberly Schools	Command Picture Hanging Strips, Decorate Damage-Free, 18 pairs (36 strips), Ships In Own Container	100.515.410.300.325	\$21.78
Culligan Water Conditioning	drinking water tech	245.656.410.000.000	\$21.20
Mason's Trophies & Gifts	Name plates	100.515.410.200.000	\$21.00

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Zions Control Account-Kimberly Schools	Premium Printable Vinyl Sticker Paper - 20 Matte White Waterproof Decal Paper Sheets for Inkjet Printer Self-Adhesive Labels Crafts DIY Project Standard Full Letter Size 8.5"x11"	100.515.410.300.305	\$20.78
Zions Control Account-Kimberly Schools	Drinks for new employee lunch	100.651.410.000.000	\$20.06
Zions Control Account-Kimberly Schools	ID badge holder lanyards	100.515.410.200.000	\$19.97
City of Kimberly	Water Tower bus parking lot electricity	100.661.330.000.000	\$19.64
Zions Control Account-Kimberly Schools	2020-2021 Planner - Academic Weekly & Monthly Planner with Tabs, 6.3" x 8.4", July 2020 - June 2021, Hardcover with Back Pocket + Thick Paper + Banded, Twin-Wire Binding - Pink Marble	100.515.410.300.500	\$18.69
Zions Control Account-Kimberly Schools	Uni-ball fine point pens_ 12count	100.621.412.001.000	\$18.48
Zions Control Account-Kimberly Schools	Trade Quest Plastic Clipboard Opaque Color Letter Size Low Profile Clip (Pack of 6) (Black)	100.515.410.300.325	\$18.03
Harvey's Office Plus	Alliance Rubber 24335 Sterling Rubber Bands - Size #33. Approx. 850 Bands - 3 1/2" x 1/8" - Natural Crepe - 1 lb Box	100.515.410.300.000	\$17.98
Zions Control Account-Kimberly Schools	Rankie Mini HDMI to HDMI Cable, High Speed Supports Ethernet 3D and Audio Return (6 Feet)	245.656.414.000.000	\$17.94
School Specialty	Medium weight tagboard 9x12 white 100/pk	100.512.410.102.000	\$17.85
School Specialty	Elmers rubber cement 4 oz 4/pk	100.512.410.102.000	\$17.25
Zions Control Account-Kimberly Schools	water for divider build project	100.651.410.000.000	\$16.92
Harvey's Office Plus	Pen, gel, G2, extra fine	100.663.410.000.000	\$16.89
Snake River Fire	Stainless Steel Pull pin	100.681.390.000.000	\$16.00

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School Specialty	School smart glue sticks .28 oz white 12/pk	100.512.410.102.000	\$15.90
School Specialty	Index cards 3x5 white 100/pk-ruled	100.512.410.102.000	\$15.60
School Specialty	Index cards 3x5 white 100/pk-plain	100.512.410.102.000	\$15.60
Zions Control Account-Kimberly Schools	white waste baskets to collect used masks	100.651.411.000.000	\$15.60
Snake River Fire	6 Year maintenance of fire extinguisher Driver's Ed Car	241.515.390.300.000	\$15.00
Zions Control Account-Kimberly Schools	Order #111-0816282-4365044 Wall clock	100.515.410.200.000	\$13.99
Zions Control Account-Kimberly Schools	Name badge magnets	100.515.410.200.000	\$11.60
Zions Control Account-Kimberly Schools	Amazon_ Desk Calendar_ #0465057	100.621.412.001.000	\$11.49
School Specialty/Classroom Direct	Carson Dellosa birthday crowns, pack of 30	100.512.410.102.000	\$10.64
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$10.08
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$10.08
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$10.08
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$10.07
Zions Control Account-Kimberly Schools	Command Picture Hanging Strips, Decorate Damage-Free, 18 pairs (36 strips), Ships In Own Container	100.515.410.300.500	\$9.99
Zions Control Account-Kimberly Schools	Apple USB-C headphone jack adapter	275.656.414.000.000	\$9.59
Harvey's Office Plus	Black sharpie marker	100.663.410.000.000	\$8.99
Intermountain Gas Company	Trans natural gas - August 2020	100.681.330.000.000	\$8.60

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Order # 112-0112537-0465013 Handset cord detangler -	100.515.410.200.000	\$7.99
School Specialty	School smart binder clip 12/box-large	100.512.410.102.000	\$7.20
School Specialty	School smart binder clip 12/box-medium	100.512.410.102.000	\$6.60
Harvey's Office Plus	Paper Mate Handwriting Mechanical Pencils. #2 Lead - Thick Point - Black Lead - Assorted Barrel - 5 / Pack	100.515.410.300.225	\$5.91
Zions Control Account-Kimberly Schools	Walgreens 8/25/20 PE supplies from grant	100.512.410.100.000	\$4.40
School Specialty	School smart binder clip 12/box-small	100.512.410.102.000	\$4.20
Zions Control Account-Kimberly Schools	zipper sandwich bags	100.651.411.000.000	\$3.98
Harvey's Office Plus	Expo Marker Board Eraser. 1.25" Width x 5.13" Length - Charcoal Gray - 1Each	100.515.410.300.225	\$3.89
Harvey's Office Plus	Tape, invisible	100.663.410.000.000	\$3.38
School Specialty	School smart binder clip 12/box-mini	100.512.410.102.000	\$3.24
Harvey's Office Plus	Paper clips	100.663.410.000.000	\$2.97
Select Source Inc	return - 1 manual hand pump	100.651.411.000.000	(\$39.99)
Grand Total:			\$236,450.10

End of Report