

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Bank	Land lease 9/1/2020 payment	420.810.510.000.000	\$48,451.77
Zions Control Account-Kimberly Schools	Lenovo Thinkpads - 56 @ \$629.99	100.651.411.000.000	\$34,440.00
US Bank	GOB S Ser 2013B principal due	310.911.610.000.000	\$10,000.00
Seesaw Learning	Seesaw for Schools student license	252.632.310.000.000	\$5,417.50
Tek-Hut Inc	SU5000RT4UTF: Tripp Lite UPS Smart Online 5000VA 4500W Rackmount 5kVA 208V/120V USB DB9 6URM - 6U Rack/Tower - 6 Hour Recharge - 3.50 Minute Stand-by - 208 V AC Input - 120 V AC, 208 V AC Output - 2 x NEMA L6-20R, 2 x NEMA L6-30R, 12 x NEMA 5-15/20R	245.656.414.000.000	\$3,200.00
Tek-Hut Inc	SMART2200RMXL2U: Tripp Lite UPS Smart 2200VA 1920W Rackmount AVR 120V Pure Sign Wave USB DB9 SNMP 2URM - 2U - 4.50 Hour Recharge - 4.50 Minute Stand-by - 120 V AC Input - 120 V AC, 110 V AC, 120 V AC Output - 4 x NEMA 5-15R, 4 x NEMA 5-20R	245.656.414.000.000	\$2,975.00
Swiftreach Networks	SwiftK-12 for Powerschool-Unlimited Messaging	245.656.460.000.000	\$2,950.20
Heider Electric Inc.	Replace emergency light ballasts (KIES)	100.664.320.000.000	\$2,125.00
VISA-DL EVANS	Child cloth face mask(pf of2) 500 total	100.651.411.000.000	\$2,098.80
Zions Control Account-Kimberly Schools	Hanes black adult face masks - qty 1500	100.651.411.000.000	\$1,567.64
Tek-Hut Inc	BP48V60RT-3U: Tripp Lite 48V 3U Rackmount External Battery Pack Enclosure / DC Cabling for select UPS Systems - Maintenance-free Lead	245.656.414.000.000	\$1,100.00
CDW Government Inc	LG 22BK430H-B-LED Monitor Full HD 22"	245.656.414.000.000	\$1,085.76
Follett School Solutions Inc	Hosted Service Renewal - Titlepeek Online service	100.622.435.300.000	\$1,042.50

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Follett School Solutions Inc	Hosted Service Renewal - Titlepeek online service	100.622.433.200.000	\$1,042.50
Follett School Solutions Inc	Hosted Service Renewal - Titlepeek online service	100.622.431.100.000	\$1,042.50
ID Dept of Health & Welfare (Medicaid)	July 2020 Medicaid Match	232.445.900.900.000	\$848.17
Zions Control Account-Kimberly Schools	Lenovo- Yoga C740 15"- Mica	253.512.410.000.000	\$791.99
Zions Control Account-Kimberly Schools	Lenovo Chromebook S330 Laptop, 14-Inch FHD (1920 x 1080) Display, MediaTek MT8173C Processor, 4GB LPDDR3, 64GB eMMC, Chrome OS, 81JW0000US, Business Black	245.656.414.000.000	\$768.00
Idaho Assn of School Administrators	SPED Build fee/membership dues/legal/tech	100.641.383.000.000	\$705.00
Idaho Assn of School Administrators	Building/Membership dues/Legal/tech	100.641.381.000.000	\$705.00
Idaho Assn of School Administrators	J White Building fee/Membership dues/Legal/tech	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	Building/Membership dues/Legal/tech	100.641.380.100.000	\$690.00
Idaho Assn of School Administrators	SS. Hill Building/Membership dues/Legal/tech	100.641.380.102.000	\$690.00
Zions Control Account-Kimberly Schools	InFocus IN124x XGA DLP Network Projector, 4200 Lumens, HDMI, 2GB Memory - Tolman	245.656.414.000.000	\$658.00
Zions Control Account-Kimberly Schools	Best Buy- Lenovo- Yoga C740 2 in 1 14" touch screen laptop	253.512.410.000.000	\$634.99
Zions Control Account-Kimberly Schools	1080P Webcam with Microphone, Wansview USB 2.0 Desktop Laptop Computer Web Camera with Auto Light Correction, Plug and Play, for Windows Mac OS, for Video Streaming, Conference, Gaming, Online Classes	245.656.414.000.000	\$628.83
Zions Control Account-Kimberly Schools	Lenovo- Yoga C740 15"- Mica	251.512.410.102.000	\$593.99
Zions Control Account-Kimberly	Lenovo- Yoga C740 15"- Mica	251.512.410.100.000	\$593.99

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Schools			
Zions Control Account-Kimberly Schools	>118 in T x 36" x 72" clear acrylic sheet	420.664.540.000.125	\$545.88
Idaho Assn of School Administrators	Building/Membership dues/legal/tech	100.632.380.000.000	\$455.00
Marty Buss/Safety First	Trans Adult,child CPR w/AED	100.681.421.000.000	\$455.00
Threads Embroidery/Screen Printing	Pleated face mask - 100 count	100.651.411.000.000	\$450.00
Marty Buss/Safety First	Maint & custodial Adult, child CPR w/AED & first aid	100.663.410.000.000	\$435.00
Zions Control Account-Kimberly Schools	Wonder Literature Anthology Package	251.512.410.102.000	\$429.04
Zions Control Account-Kimberly Schools	Wonder Literature Anthology Package	251.512.410.100.000	\$429.04
Zions Control Account-Kimberly Schools	Wax for bus cleaning on8-12-2020	100.681.421.000.000	\$410.50
Zions Control Account-Kimberly Schools	New iPad 10.2 7th Generation 2019 Keyboard Case, Boriyuan 7 Colors Backlit Detachable Keyboard Slim Leather Folio Smart Cover for iPad 10.2 Inch/iPad Air 3 10.5"(3rd Gen)/iPad Pro 10.5 inch – Black	245.656.414.000.000	\$389.90
Idaho Assn of School Administrators	Campbell Building/Membership dues/legal/tech	234.632.380.000.000	\$352.50
Idaho Assn of School Administrators	Campbell Building/Membership dues/Legal/tech	100.632.380.000.000	\$352.50
VISA-DL EVANS	infrared no-touch thermometers (5)	100.651.411.000.000	\$321.48
Zions Control Account-Kimberly Schools	Amazon, 7370601, Wonders Literature Anthology Grade 5	100.621.440.001.000	\$314.70
Makers Empire	Maker Empire 3D software (will be reimbursed by PTSO)	100.651.410.000.000	\$299.00
CenturyLink	MS Telephone	100.515.350.200.000	\$284.22

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CenturyLink	KES Telephone	100.512.350.100.000	\$284.22
CenturyLink	HS Telephone	100.515.350.300.000	\$284.22
CenturyLink	DO Telephone	100.515.350.300.000	\$284.22
Zions Control Account-Kimberly Schools	child disposable mask 2 packs of 500	100.651.411.000.000	\$279.59
Zions Control Account-Kimberly Schools	Wonders Literature Anthology Package	251.512.410.102.000	\$263.94
Zions Control Account-Kimberly Schools	Wonders Literature Anthology Package	251.512.410.100.000	\$263.94
CDW Government Inc	Logitech wireless mouse and keyboard	245.656.414.000.000	\$260.00
Zions Control Account-Kimberly Schools	Amazon 4717807, Reading Wonders Workshop Grade 5	100.621.440.001.000	\$237.90
TFS Leasing	Toshiba ES5508A July Lease	100.515.322.300.000	\$222.60
Rodda Paint	Graco spray gun	100.663.410.000.000	\$204.35
VISA-DL EVANS	Clear face masks - 75	100.651.411.000.000	\$201.00
Zions Control Account-Kimberly Schools	Heavy Duty Steamer for buses	100.651.411.000.000	\$189.78
Tek-Hut Inc	yhGp4009729036_cj: Right Angle 15 Amp to 20 Amp Plug Adapter Cable UL Listed 14AWG (1Foot) NEMA 5-15P to 5-15/20R (Comb 20Amp T Blade)	245.656.414.000.000	\$150.00
Zions Control Account-Kimberly Schools	Webcam 1080P Full HD PC Skype Camera, PAPALOOK PA452 Web Cam with Microphone, Video Calling and Recording for Computer Laptop Desktop, Plug and Play USB Camera for YouTube, Compatible with Windows	245.656.414.000.000	\$139.98
Zions Control Account-Kimberly Schools	Lunch for Driver's meeting 8-12-2020	100.681.421.000.000	\$137.03

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Zions Control Account-Kimberly Schools	SMALLElectric iPhone Charger Cable, 3ft 5Pack Lightning Cable to UBS A Charging Cable Compatible with iPhone 11 Xs Max XR X 8 Plus 7 Plus 6 Plus SE iPad Pro iPod (Black)	245.656.414.000.000	\$129.87
Zions Control Account-Kimberly Schools	Yoga repair Tori Larsen	245.512.550.102.000	\$117.50
Zions Control Account-Kimberly Schools	Yoga repair Tori Larsen	245.512.550.100.000	\$117.49
Zions Control Account-Kimberly Schools	HDMI to VGA, Benfei Gold-Plated HDMI to VGA 6 Feet Cable (Male to Male) Compatible for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Raspberry Pi, Roku, Xbox and More	245.656.414.000.000	\$115.90
Zions Control Account-Kimberly Schools	Wall Charger Adapter, Charger Brick, AndHot 5 Pack 2.1A Dual Port USB Cube Block Wall Charger Plug Compatible for iPhone 11 Pro Max XR XS X 8 7 6 Plus, iPad, Samsung, LG, Moto, Android Phone, Kindle	245.656.414.000.000	\$104.93
Idaho Dept of Education	Alt Authorization application	100.651.317.000.000	\$100.00
Rodda Paint	Graco spray gun re-build kit	100.663.410.000.000	\$97.25
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	child face shields	100.651.411.000.000	\$85.85
Zions Control Account-Kimberly Schools	amazon- Handy art washable tempera pains gallon assortment- pack of 4	258.522.410.100.000	\$77.09
Zions Control Account-Kimberly Schools	iPad 10.2 2019 Case, Poetic Full-Body Heavy Duty Shockproof Protective Cover with Kickstand, Built-in Screen Protector, Revolution, for Apple iPad 10.2 (2019 Release), Black	245.656.414.000.000	\$75.80
Zions Control Account-Kimberly	24 x 30 vinyl window	420.664.540.000.125	\$64.00

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Schools			
Zions Control Account-Kimberly Schools	Masks/hand sanitizer - Costco	100.651.411.000.000	\$63.46
CenturyLink	Trans phone line	100.681.330.000.000	\$63.16
CenturyLink	HS fax line	100.515.410.300.000	\$63.16
Zions Control Account-Kimberly Schools	American Time Steel Wire Clock Guard for 12" Clock - for Gym, Hallway or Classroom	245.515.551.300.000	\$62.45
Zions Control Account-Kimberly Schools	Costco 07/24/2020: Paper goods/supplies for teachers	100.512.410.100.000	\$61.55
Zions Control Account-Kimberly Schools	Thumb Drives-tech supplies	245.656.410.000.000	\$56.02
D & T Automotive	Annual Safety Inspection	241.515.390.300.000	\$54.29
Zions Control Account-Kimberly Schools	3M Command Picture Hanging Strips, 5/8 x 2-3/4 Inches, White, 50/Carton (MMM17201CABPK)	100.515.410.300.000	\$53.44
VISA-DL EVANS	Additional viewer subscription	100.651.410.000.000	\$51.61
Zions Control Account-Kimberly Schools	SCREENARAMA New Screen Replacement for Lenovo Thinkpad 13 (20J1, 20J2) 2nd Gen, HD 1366x768, Matte, LCD LED Display with Tools	245.656.414.000.000	\$50.88
Hanson Janitorial Supply Inc	Brute 33 gallon trash can	100.661.410.000.000	\$50.22
Zions Control Account-Kimberly Schools	Order #113-4374425-4350643 Webcam	100.515.410.200.000	\$49.99
Zions Control Account-Kimberly Schools	1 x 6 x 8 whitewood board	420.664.540.000.125	\$49.44
Zions Control Account-Kimberly Schools	Masks/hand sanitizer - Costco	100.651.411.000.000	\$47.97
Zions Control Account-Kimberly	Materials for Desk shields	100.651.411.000.000	\$44.46

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Schools			
Zions Control Account-Kimberly Schools	Order #113-6740606-5038613 Speaker system for office	100.515.410.200.000	\$42.99
Zions Control Account-Kimberly Schools	Discoutn School Supply- Set of all 24- heavyweight consturcion paper	258.522.410.100.000	\$40.02
Zions Control Account-Kimberly Schools	Order #113-9922602-1996221 Wireless Microphone	100.515.410.200.000	\$39.98
Zions Control Account-Kimberly Schools	NIDOO 14 Inch Laptop Sleeve Case Notebook Bag Protective Handbag for 14" Lenovo Chromebook S330 / 14" Lenovo ThinkPad A485 E485 / 14" HP ProBook 640 645 G4 440 G6 / 14" Dell Inspiron 5481 5482 5490	245.656.414.000.000	\$37.98
Zions Control Account-Kimberly Schools	Cookies for secretary meeting - Sips	100.651.410.000.000	\$37.22
Zions Control Account-Kimberly Schools	Amazon 6480249, Wonders Grade 5 Unit 2, Teachers Edition By Follettschoolsolutions	100.621.440.001.000	\$37.11
Zions Control Account-Kimberly Schools	rethinking schools "A people's curriculum for the Earth"	100.515.410.200.000	\$30.56
Zions Control Account-Kimberly Schools	Pens	245.656.410.000.000	\$29.98
Zions Control Account-Kimberly Schools	Wonders Teachers Edition Grade 5, Unit 3	100.621.440.001.000	\$29.13
Zions Control Account-Kimberly Schools	Amazon 2205852, Wonders Teachers Edition Grade 5 Unit 1, sold by booklane	100.621.440.001.000	\$28.94
Zions Control Account-Kimberly Schools	Wonders Grade 5 Unit 4 Teachers edition	100.621.440.001.000	\$22.98
Zions Control Account-Kimberly Schools	1 x 10 x 6 whitewood board	420.664.540.000.125	\$22.58
Zions Control Account-Kimberly Schools	post it	245.656.410.000.000	\$21.98

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon- Elmers liquid school glue- 2 gallons	258.522.410.100.000	\$21.78
Zions Control Account-Kimberly Schools	Amazon 8237044, Wonders Grade 5 Unit 5 Teachers Edition	100.621.440.001.000	\$21.51
Zions Control Account-Kimberly Schools	label tape	245.656.410.000.000	\$21.18
Zions Control Account-Kimberly Schools	Wonders Grade 5 Unit 6 Spiral Bound sold by teflontextbooks	100.621.440.001.000	\$18.99
Zions Control Account-Kimberly Schools	Amazon- USB C HDMI adapter	253.512.410.000.000	\$18.48
Zions Control Account-Kimberly Schools	Amazon 4350638, Wonders Teachers Edition Grade K Unit 2 , sold by tssbooks	100.621.440.001.000	\$18.22
Zions Control Account-Kimberly Schools	Amazon 8379448,Wonders Teachers Edition Grade k, Unit 10	100.621.440.001.000	\$17.24
Zions Control Account-Kimberly Schools	iExcell 100 Pcs Black 9 mm Cable Tie Base Saddle Type Mount Wire Holder	245.656.410.000.000	\$15.97
Zions Control Account-Kimberly Schools	Amazon 9345854, Wonders Teachers Edition Grade K Unit 1	100.621.440.001.000	\$15.82
Zions Control Account-Kimberly Schools	Amazon 0154660, Wonders Teachers Edition, Grade K Unit 8 sold by uncle Steve Florida	100.621.440.001.000	\$14.54
Zions Control Account-Kimberly Schools	Wonders Teachers Edition Grade K unit 9	100.621.440.001.000	\$11.93
Zions Control Account-Kimberly Schools	Fred Meyer- Lunches and snacks for SPED Extended School Year	257.521.410.300.000	\$11.53
Zions Control Account-Kimberly Schools	Fred Meyer- Lunches and snacks for SPED Extended School Year	257.521.410.200.000	\$11.53
Zions Control Account-Kimberly Schools	Fred Meyer- Lunches and snacks for SPED Extended School Year	257.521.410.102.000	\$11.53
Zions Control Account-Kimberly	Fred Meyer- Lunches and snacks for SPED Extended School	257.521.410.100.000	\$11.53

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Schools	Year		
Zions Control Account-Kimberly Schools	Amazon, 7533003, Wonders Teachers Edition Grade K Unit 6	100.621.440.001.000	\$10.98
Thelma Cruz	Mileage reimbursement - PreK backpack home visits	253.512.380.000.000	\$10.35
Zions Control Account-Kimberly Schools	Amazon 7951469, Wonders, Grade K Unit 3 Spiral Bound Teachers Edition , sold by books8844	100.621.440.001.000	\$9.38
Zions Control Account-Kimberly Schools	Amazon 0713854, Wonders Teachers Edition Grade K unit 7, sold by Curious Readers	100.621.440.001.000	\$9.03
Select Source Inc	zip ties	245.656.410.000.000	\$8.58
Select Source Inc	screws	245.656.410.000.000	\$7.99
Zions Control Account-Kimberly Schools	Ridley's- Supplies for SPED Extended School Year	257.521.410.300.000	\$2.09
Zions Control Account-Kimberly Schools	Ridley's- Supplies for SPED Extended School Year	257.521.410.200.000	\$2.09
Zions Control Account-Kimberly Schools	Ridley's- Supplies for SPED Extended School Year	257.521.410.102.000	\$2.09
Zions Control Account-Kimberly Schools	Ridley's- Supplies for SPED Extended School Year	257.521.410.100.000	\$2.09
Zions Control Account-Kimberly Schools	change	257.521.410.100.000	\$0.02
Grand Total:			\$139,694.34

End of Report