

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
D.L. Evans	Bus Lease 1551211846	424.681.560.000.000	\$21,028.89
Select Source Inc	Semi gloss paint 5 gallon buckets	420.664.540.000.000	\$1,809.91
Road Work Ahead Construction Supply	Indirect fire crack sealer	100.663.325.000.000	\$1,776.16
United Oil	Delco 400 15W-40 CK	100.681.423.000.000	\$1,573.50
Zions Control Account-Kimberly Schools	Caxton Printers	100.512.410.100.000	\$1,455.83
Delta Fire Systems Inc	Back-flow device testing - district wide	420.665.520.000.000	\$1,350.00
VISA-DL EVANS	2020 ICTE Professional Development Conference registration for Business Advisors Jennifer Bollinger & Travis Stastny	263.515.380.300.000	\$440.00
Toshiba Financial Services-Pasadena CA	Copier lease June	100.515.322.200.000	\$415.00
CDW Government Inc	Crucial - DDR3 - 16 GB: 2x 8 GB - DIMM 240-pin - Unbuffered	243.515.410.320.000	\$403.50
Brent Edwards	Erate form 486 and CIPA Certification 20-21	245.656.314.000.000	\$400.00
Zions Control Account-Kimberly Schools	Hotel Room - Mandt Training	100.651.380.000.000	\$338.19
Northwest Equipment Sales Inc	Air Disc Brake Pad #199	100.681.420.000.000	\$256.62
CenturyLink	MS Telephone	100.515.350.200.000	\$254.72
CenturyLink	KES Telephone	100.512.350.100.000	\$254.72
CenturyLink	HS Telephone	100.515.350.300.000	\$254.72
CenturyLink	DO Telephone	100.515.350.300.000	\$254.72

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Lewis Bus Group	Door latch for wheelchair bus 176	100.681.420.000.000	\$234.48
Business Techs Inc	Toshiba/e-Studio3005AC	100.512.410.102.000	\$216.07
Zions Control Account-Kimberly Schools	snacks & supplies Migrant summer school	253.512.410.000.000	\$210.27
Business Techs Inc	SD 365 Duplicator	100.512.410.100.000	\$208.05
Zions Control Account-Kimberly Schools	Amazon--Heavy duty truck Scanner/Code reader	100.681.425.000.000	\$195.99
Zions Control Account-Kimberly Schools	Assorted supplies for Migrant summer school/paper/cardstock/glue sticks/ etc	253.512.410.000.000	\$181.54
Kristen Lewis	Credit reimbursement - Teaching Mathematical Thinking	100.512.290.102.000	\$180.00
Cintas Corporation 610	Shop rags and coveralls for nick and shop (5/14/2020, 5/21/2020, 5/28/2020, 6/4/2020 & 6/11/2020)	100.681.393.000.000	\$175.00
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$162.78
Select Source Inc	1 1/2" painter's tape	420.664.540.000.000	\$159.80
Mower Office Systems	Canon 251 Replacement Cartridge - Black (Vicki Sargeant Office & Mumm Rm 114)	100.515.410.300.000	\$138.00
Business Techs Inc	e studio 2510 Office Copies	100.512.410.100.000	\$129.42
Arron Phinney	Mileage reimbursement - Mandt training	100.651.380.000.000	\$123.30
Zions Control Account-Kimberly Schools	Amazon--Homdox Electric Pressure Washer	100.681.425.000.000	\$115.99
CenturyLink	SES Telephone	100.512.350.102.000	\$107.60
ToreUp	shredding/recycling service	100.651.320.000.000	\$105.00
Zions Control Account-Kimberly	Travelwifi - Migrant	253.512.410.000.000	\$101.97

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Schools			
Mary Ann Hufstetler	credit reimbursement - Online Instruction	100.512.290.102.000	\$96.00
TJ Sorensen	Credit reimbursement - Online Instructions PDC	100.515.290.300.000	\$96.00
Copy It	Student Driver magnets for sides of car	241.515.410.300.000	\$95.99
Zions Control Account-Kimberly Schools	Meals - Mandt training Boise	100.651.380.000.000	\$88.27
Rush Truck Centers of Idaho Inc	Windshield Washer Reservoir for bus 062	100.681.420.000.000	\$81.90
Rush Truck Centers of Idaho Inc	Brake Caliper bus 062	100.681.420.000.000	\$76.90
Gem State Paper & Supply Company	Bio assist carpet cleaning solution	100.661.410.000.000	\$76.64
Zions Control Account-Kimberly Schools	Modular Supply case	253.512.410.000.000	\$73.89
Hanson Janitorial Supply Inc	Battery tray	100.661.410.000.000	\$70.90
Business Techs Inc	Standard SD-375	100.512.410.102.000	\$68.73
Business Techs Inc	e Studio 5508A Teacher Workroom copies	100.512.410.100.000	\$68.34
Zions Control Account-Kimberly Schools	Masks for summer school	100.621.410.102.000	\$67.36
Suburban Propane	Propane for crack sealing	100.663.325.000.000	\$67.16
Denise Mumm	Credit reimbursement - EDin50128 A Whole New World	100.515.290.200.000	\$60.00
Denise Mumm	Credit reimbursement - EDPD52738 Excellence in Teaching	100.515.290.200.000	\$60.00
Mary Ann Hufstetler	Credit reimbursment - A Whole New World	100.512.290.102.000	\$60.00
Zions Control Account-Kimberly	Amazon--Digital Tire Inflator w/hose	100.681.425.000.000	\$59.97

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Schools			
Zions Control Account-Kimberly Schools	Rubber Band helicopter kits	253.512.410.000.000	\$59.88
Zions Control Account-Kimberly Schools	All About Air - classroom kit	253.512.410.000.000	\$59.34
Harvey's Office Plus	Mesh Wall File set of 3 all buses	100.681.420.000.000	\$57.99
CenturyLink	Trans phone line	100.681.330.000.000	\$56.61
CenturyLink	HS fax line	100.515.410.300.000	\$56.61
Select Source Inc	roller covers (3 pack)	420.664.540.000.000	\$55.92
Zions Control Account-Kimberly Schools	Clay and DIY Project set	253.512.410.000.000	\$54.98
National Coatings & Supplies	Custom fill blank aerosol can all buses	100.681.420.000.000	\$48.20
Business Techs Inc	Toshiba/e-Studio 5508A	100.512.410.102.000	\$47.43
Zions Control Account-Kimberly Schools	Slingshot copters	253.512.410.000.000	\$43.85
Zions Control Account-Kimberly Schools	Broad line markers - classroom pack	253.512.410.000.000	\$43.76
National Coatings & Supplies	Nav 4421 #12892 Paint for can	100.681.420.000.000	\$43.36
National Coatings & Supplies	High Build Primer all buses	100.681.420.000.000	\$43.28
Zions Control Account-Kimberly Schools	Diamond plate for thresh hold	100.664.410.000.000	\$41.20
Select Source Inc	PO for May	100.681.420.000.000	\$37.83
Zions Control Account-Kimberly Schools	24 box classroom pack crayola crayons	253.512.410.000.000	\$31.20

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NAPA Auto Parts	Coolant filters for buses	100.681.420.000.000	\$29.37
Zions Control Account-Kimberly Schools	disposable face masks	253.512.410.000.000	\$28.99
Select Source Inc	Misc. Hardware and supplies	420.665.520.000.125	\$27.75
Select Source Inc	Roller handles	420.664.540.000.000	\$23.94
Zions Control Account-Kimberly Schools	Hand sanitizer for buses	100.651.410.000.000	\$20.07
NAPA Auto Parts	Coolant Filter	100.681.420.000.000	\$19.96
Zions Control Account-Kimberly Schools	Amazon--standard wrench organizer	100.681.425.000.000	\$19.80
Zions Control Account-Kimberly Schools	2 licenses for Migrant lessons	253.512.410.000.000	\$14.83
Zions Control Account-Kimberly Schools	bags for lunch deliveries	100.651.410.000.000	\$14.34
Select Source Inc	3" paint brush	420.664.540.000.000	\$11.38
Zions Control Account-Kimberly Schools	75' network cable	245.651.550.000.000	\$10.95
Select Source Inc	2 1/2" paint brush	420.664.540.000.000	\$9.18
Zions Control Account-Kimberly Schools	Amazon--Flex extension bar	100.681.425.000.000	\$7.98
Zions Control Account-Kimberly Schools	paper towel	245.656.410.000.000	\$6.99
National Coatings & Supplies	6" 500 Grit Disc Sandpaper all buses	100.681.420.000.000	\$6.70
Zions Control Account-Kimberly Schools	disposable plastic drinking straws	253.512.410.000.000	\$4.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Postage for Cool to be in School' Letters for Students.	100.515.410.300.000	\$4.40
Zions Control Account-Kimberly Schools	spray bottles	245.656.410.000.000	\$3.34
Zions Control Account-Kimberly Schools	Rubbing alcohol for cleaqning devices	245.656.410.000.000	\$3.18
National Coatings & Supplies	6"Plastic spreader all buses	100.681.420.000.000	\$1.82
Business Techs Inc	Studio 847 Library Machine copies	100.512.410.100.000	\$1.78
National Coatings & Supplies	4" Plastic Spreader all buses	100.681.420.000.000	\$0.80
Grand Total:			\$37,333.77

End of Report