

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Promethean AP7-U65-NA-1 ActivPanel Nickel 65" - 1 x Pen, Vesa Mount, WIFI Module and cable pack included. ActivInspire Professional Edition available FOC.	245.656.414.000.000	\$4,392.14
Reis Plumbing & Heating Inc	Repair leaking natural gas line	420.665.520.000.105	\$2,511.67
United Oil	Dyed Deisel for all buses	100.681.422.000.000	\$2,157.16
VISA-DL EVANS	shower curtains for dividers	100.651.411.000.000	\$1,207.56
lpevo.com	V4K Ultra High Def USB Document Camera	245.656.414.000.000	\$1,188.00
Interstate Battery System of ID	Battery for auto scrubber (SES)	100.661.410.000.000	\$854.85
United Oil	Regular fuel for buses	100.681.422.000.000	\$815.16
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$614.27
Harvey's Office Plus	Tape, packaging	420.664.540.000.125	\$539.82
ACCO Engineered Systems Dept 10669	Repair HVAC (Room #903, KMS)	100.664.320.000.000	\$441.09
Select Source Inc	Misc hardware and supplies	100.664.410.000.000	\$439.98
Zions Control Account-Kimberly Schools	Walmart- School supplies for migrant studnets- Pencils, pencil box, pens, lflash drices, index cards, pocket folders, binders, pencils, notebooks, markers, erasers, scissors, glue, crayons	253.512.410.000.000	\$407.42
ACCO Engineered Systems Dept 10669	Repaired HVAC (KHS Room #119)	100.664.320.000.000	\$375.00
M & T Upholstery	Pad for sick bed	100.664.410.000.000	\$330.00
Zions Control Account-Kimberly Schools	Judging Pro Subscription	243.515.410.310.000	\$300.00

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
CenturyLink	MS Telephone	100.515.350.200.000	\$273.92
CenturyLink	KES Telephone	100.512.350.100.000	\$273.92
CenturyLink	HS Telephone	100.515.350.300.000	\$273.92
CenturyLink	DO Telephone	100.515.350.300.000	\$273.90
Select Source Inc	PO for August 2020	100.681.420.000.000	\$259.13
Zions Control Account-Kimberly Schools	Costco- supplies for migrant students- Calculators, backpacks, markers, binders, pens	253.512.410.000.000	\$241.51
NAPA Auto Parts	Batteries for 064	100.681.420.000.000	\$237.58
Harvey's Office Plus	Invoice #36448-001 Office supplies	100.515.410.200.000	\$226.00
Zions Control Account-Kimberly Schools	supplies for library-COVID dividers	100.651.411.000.000	\$213.68
CDW Government Inc	Cisco Meraki Systems Manager Enterprise - subscription license (1 year) - 1	245.656.460.000.000	\$210.30
J and J Enterprises	Stihl MS180 saw	100.663.410.000.000	\$197.00
Gem State Paper & Supply Company	Bio Assist	100.661.410.000.000	\$181.60
ACCO Engineered Systems Dept 10669	Repair HVAC (KES Kitchen)	100.664.320.000.000	\$179.94
Cintas Corporation 610	Coveralls Rags (5 weeks @\$35/week)	100.681.393.000.000	\$175.00
Cintas Corporation 610	Laundry service - masks for buses	100.651.411.000.000	\$170.32
Brizee Heating & Air Conditioning	HVAC Repair (KIES Room # 83)	100.664.320.000.000	\$141.00
Zions Control Account-Kimberly Schools	Hand sanitizer/gloves	100.651.411.000.000	\$115.93

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
CenturyLink	SES Telephone	100.512.350.102.000	\$112.24
Rush Truck Centers of Idaho Inc	Tranny filter (Allison) for buses	100.681.420.000.000	\$99.90
Brizee Heating & Air Conditioning	HVAC Repair (KIES Room #90)	100.664.320.000.000	\$93.00
Brizee Heating & Air Conditioning	HVAC Repair (KIES Room #78)	100.664.320.000.000	\$93.00
Zions Control Account-Kimberly Schools	White board for nurses office	100.651.410.000.000	\$90.77
GNXCOR Inc.	Maintenance Care-Tech help tickets	245.656.410.000.000	\$89.99
GNXCOR Inc.	Maintenance Care- Maintenance help tickets	100.663.410.000.000	\$89.99
Zions Control Account-Kimberly Schools	Retevis RT-9908 Window Speaker System,Intercom System for Business,Microphone Intercom,Window Intercom Speaker for Bank,Counter,Store,Restaurant	100.515.410.300.000	\$89.04
Primary Therapy Source	Physical Therapy- August	257.521.320.300.000	\$88.43
Primary Therapy Source	Physical Therapy- August	257.521.320.200.000	\$88.43
Primary Therapy Source	Physical Therapy- August	257.521.320.102.000	\$88.43
Primary Therapy Source	Physical Therapy- August	257.521.320.100.000	\$88.43
ACCO Engineered Systems Dept 10669	Repaired HVAC unit (KES kitchen)	100.664.320.000.000	\$84.00
ACCO Engineered Systems Dept 10669	Reprogram HVAC sensor (KMS Music room)	100.664.320.000.000	\$84.00
ACCO Engineered Systems Dept 10669	Repair HVAC (Room #52 Round bldg)	100.664.320.000.000	\$84.00
Primary Therapy Source	Occupational Therapy- August	257.521.320.300.000	\$78.75
Primary Therapy Source	Occupational Therapy- August	257.521.320.200.000	\$78.75

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Primary Therapy Source	Occupational Therapy- August	257.521.320.102.000	\$78.75
Primary Therapy Source	Occupational Therapy- August	257.521.320.100.000	\$78.75
Renter Center	Floor stripper rental	100.664.410.000.000	\$77.73
CSA Consulting LLC	Medicaid Admin fee	257.521.315.300.000	\$76.51
CSA Consulting LLC	Medicaid Admin fee	257.521.315.200.000	\$76.51
CSA Consulting LLC	Medicaid Admin fee	257.521.315.102.000	\$76.51
CSA Consulting LLC	Medicaid Admin fee	257.521.315.100.000	\$76.51
Zions Control Account-Kimberly Schools	Pearson- AimswebPlus 47 students at 6.50 = 305.50	257.521.410.300.000	\$76.00
Zions Control Account-Kimberly Schools	Pearson- AimswebPlus 47 students at 6.50 = 305.50	257.521.410.200.000	\$76.00
Zions Control Account-Kimberly Schools	Pearson- AimswebPlus 47 students at 6.50 = 305.50	257.521.410.102.000	\$76.00
Zions Control Account-Kimberly Schools	Pearson- AimswebPlus 47 students at 6.50 = 305.50	257.521.410.100.000	\$76.00
FleetPride Inc	Air Filter for all buses	100.681.420.000.000	\$69.30
Mower Office Systems	Replacement Toner for Canon 7660, Yellow - Room 151 Cloyd	100.515.410.300.575	\$69.00
Mower Office Systems	Replacement Toner for Canon 7660, Magenta - Room 151 Cloyd	100.515.410.300.575	\$69.00
Mower Office Systems	Replacement Toner for Canon 7660, Cyan - Room 151 Cloyd	100.515.410.300.575	\$69.00
Barry Equipment & Rental	Plate compactor rental	100.663.410.000.000	\$68.20

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Hanson Janitorial Supply Inc	16 oz pump bottle	100.661.410.000.000	\$66.90
Rush Truck Centers of Idaho Inc	Air filter for bus 175	100.681.420.000.000	\$63.71
D & B Brite Lites	27" x 500" 1" Core	251.512.410.100.000	\$62.36
Zions Control Account-Kimberly Schools	Order #112-8951679-1674621 Social Studies books: Gettysburg, Constitution, Alexander Hamilton	100.515.410.200.000	\$62.02
CenturyLink	Trans Telephone line	100.681.330.000.000	\$60.87
CenturyLink	HS Fax line	100.515.410.300.000	\$60.87
Consolidated Electrical Distributors Inc	Light switch (KHS Gymnasium)	100.664.410.000.000	\$60.00
NAPA Auto Parts	22" Wiper for bus 062, 064, 067)	100.681.420.000.000	\$55.90
Kimberly School District	Office chair	253.512.410.000.000	\$55.48
CSA Consulting LLC	Medicaid admin fee	257.521.315.300.000	\$54.24
CSA Consulting LLC	Medicaid admin fee	257.521.315.200.000	\$54.24
CSA Consulting LLC	Medicaid admin fee	257.521.315.102.000	\$54.24
CSA Consulting LLC	Medicaid admin fee	257.521.315.100.000	\$54.24
Zions Control Account-Kimberly Schools	markers to write names on masks	100.651.411.000.000	\$53.94
Bryson Sales & Service Inc	Window Latch Kit bus 136	100.681.420.000.000	\$51.18
Zions Control Account-Kimberly Schools	Target- School supplies for migrant students- Pencil sharpener, markers, crayons, glue, notebooks	253.512.410.000.000	\$49.78
School Specialty	Lesson Plan Books	100.515.410.200.000	\$48.75
Renter Center	Cement mixer	420.665.520.000.125	\$48.00

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Clear washable fabric face masks	100.651.411.000.000	\$47.92
Renter Center	Compactor rental + damage waiver	420.665.520.000.125	\$45.28
NAPA Auto Parts	20" Wipers fo r buses 031 & 136	100.681.420.000.000	\$44.72
Zions Control Account-Kimberly Schools	Roll over image to zoom in VIVO Dual LED LCD Monitor Free-Standing Desk Stand for 2 Screens up to 27 inches, Heavy-Duty Fully Adjustable Arms with Max VESA 100x100mm (STAND-V002F)	100.515.410.300.500	\$42.43
NAPA Auto Parts	18" Wiper for bus # 202 & 998	100.681.420.000.000	\$40.12
NAPA Auto Parts	18" Wiper buses 939 & 015	100.681.420.000.000	\$40.12
Zions Control Account-Kimberly Schools	Perixx Periboard-512 Ergonomic Split Keyboard - Natural Ergonomic Design - Black - Bulky Size 19.09"x9.29"x1.73"	245.651.550.000.000	\$39.99
D & B Supply Co - Twin Falls	Baler twine	100.663.410.000.000	\$38.75
NAPA Auto Parts	1" X 2" 34 Velcro for buses All	100.681.420.000.000	\$36.20
Zions Control Account-Kimberly Schools	Superjare Monitor Stand Riser, Adjustable Screen Stand for Laptop Computer/TV/PC, Multifunctional Desktop Organizer - Retro Brown	100.515.410.300.500	\$35.95
Zions Control Account-Kimberly Schools	Notary stamp A Phinney	100.651.410.000.000	\$34.37
Harvey's Office Plus	Tape packaging	100.663.410.000.000	\$31.89
Harvey's Office Plus	Bic Wite-Out EZ Correct Corrention tape	100.651.410.000.000	\$31.59
GraceNotes LLC	Sight Reading Factory Subscription	100.515.410.300.225	\$31.50
D & B Brite Lites	27" x 500' 1" Core	257.521.110.100.000	\$31.18

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
D & B Brite Lites	27" x 500' 1" Core	253.512.410.000.000	\$31.18
Zions Control Account-Kimberly Schools	Ear buds	100.663.410.000.000	\$29.98
Rush Truck Centers of Idaho Inc	Fuel/Water Seperator bus 175	100.681.420.000.000	\$28.71
Zions Control Account-Kimberly Schools	EXPO 2001686 Dry Erase Markers, Chisel Tip, Ink Indicator, Low Odor, Ideal for Classrooms, Offices and Homes, 1 Blister of 4 Assorted Color Markers	100.515.410.300.500	\$28.59
Kimberly School District	Office chair	251.512.410.102.000	\$27.75
Kimberly School District	Office chair	251.512.410.100.000	\$27.75
J and J Enterprises	Carbuerator for hedge trimmer	100.663.410.000.000	\$27.67
NAPA Auto Parts	26" Wipers for bus 177	100.681.420.000.000	\$27.22
NAPA Auto Parts	24" Wipers for bus 101	100.681.420.000.000	\$27.22
NAPA Auto Parts	24" Wipers for bus 175	100.681.420.000.000	\$27.22
Harvey's Office Plus	Inv. # 36448-002 Paper	100.515.410.200.000	\$23.96
NAPA Auto Parts	22" Wiper bus 032	100.681.420.000.000	\$22.36
FleetPride Inc	Fuel filter for all buses	100.681.420.000.000	\$21.61
NAPA Auto Parts	18" Wiper for bus 199	100.681.420.000.000	\$20.06
Zions Control Account-Kimberly Schools	KS Gloves	100.651.411.000.000	\$19.99
Harvey's Office Plus	Scotch 3/4" W Magic Tape dispenser & 6 rolls tape	100.651.410.000.000	\$19.99
Thelma Cruz	mileage reimbursement - Migrant Regional Training	253.512.380.000.000	\$19.80

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
NAPA Auto Parts	24" Wiper for bus 102	100.681.420.000.000	\$17.99
Franklin Building Supply	8" scraper blade	100.664.410.000.000	\$14.99
Zions Control Account-Kimberly Schools	Autisim Awareness Center- Literacy skill development for studnets with special learning deeds: A strenghs-based approach	257.521.410.300.000	\$14.81
Zions Control Account-Kimberly Schools	Autisim Awareness Center- Literacy skill development for studnets with special learning deeds: A strenghs-based approach	257.521.410.200.000	\$14.81
Zions Control Account-Kimberly Schools	Autisim Awareness Center- Literacy skill development for studnets with special learning deeds: A strenghs-based approach	257.521.410.102.000	\$14.81
Zions Control Account-Kimberly Schools	Autisim Awareness Center- Literacy skill development for studnets with special learning deeds: A strenghs-based approach	257.521.410.100.000	\$14.81
NAPA Auto Parts	28" Wiper for bus 176	100.681.420.000.000	\$13.61
NAPA Auto Parts	24 " Wiper Bus 176	100.681.420.000.000	\$13.61
Zions Control Account-Kimberly Schools	Clorox wipes	100.515.410.200.000	\$12.99
Zions Control Account-Kimberly Schools	Clorox Wipes	100.515.410.200.000	\$12.99
Zions Control Account-Kimberly Schools	Clorox Wipes	100.515.410.200.000	\$12.99
Zions Control Account-Kimberly Schools	Basc-3 Q-Global scoring 1year subscription	257.521.410.300.000	\$12.50
Zions Control Account-Kimberly Schools	Basc-3 Q-Global scoring 1year subscription	257.521.410.200.000	\$12.50
Zions Control Account-Kimberly Schools	Basc-3 Q-Global scoring 1year subscription	257.521.410.102.000	\$12.50

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Basc-3 Q-Global scoring 1year subscription	257.521.410.100.000	\$12.50
Harvey's Office Plus	Command strips picture hanging	100.651.410.000.000	\$12.38
Zions Control Account-Kimberly Schools	WPS-EOWPVT4 Record Form pack of 25	257.521.410.300.000	\$11.25
Zions Control Account-Kimberly Schools	WPS-EOWPVT4 Record Form pack of 25	257.521.410.200.000	\$11.25
Zions Control Account-Kimberly Schools	WPS-EOWPVT4 Record Form pack of 25	257.521.410.102.000	\$11.25
Zions Control Account-Kimberly Schools	WPS-EOWPVT4 Record Form pack of 25	257.521.410.100.000	\$11.25
Kimberly School District	pens for Migrant	253.512.410.000.000	\$10.99
Zions Control Account-Kimberly Schools	WISC-V Q-Global scoring 1year subscription	257.521.410.300.000	\$10.00
Zions Control Account-Kimberly Schools	WISC-V Q-Global scoring 1year subscription	257.521.410.200.000	\$10.00
Zions Control Account-Kimberly Schools	WISC-V Q-Global scoring 1year subscription	257.521.410.102.000	\$10.00
Zions Control Account-Kimberly Schools	WISC-V Q-Global scoring 1year subscription	257.521.410.100.000	\$10.00
Zions Control Account-Kimberly Schools	KABC-II Q-Global scoring 1year subscription	257.521.410.300.000	\$10.00
Zions Control Account-Kimberly Schools	KABC-II Q-Global scoring 1year subscription	257.521.410.200.000	\$10.00
Zions Control Account-Kimberly Schools	KABC-II Q-Global scoring 1year subscription	257.521.410.102.000	\$10.00
Zions Control Account-Kimberly	KABC-II Q-Global scoring 1year subscription	257.521.410.100.000	\$10.00

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Amazon- Rubbermaid 2-step molded plastic stool with non slip step treads	257.521.410.300.000	\$8.16
Zions Control Account-Kimberly Schools	Amazon- Rubbermaid 2-step molded plastic stool with non slip step treads	257.521.410.200.000	\$8.16
Zions Control Account-Kimberly Schools	Amazon- Rubbermaid 2-step molded plastic stool with non slip step treads	257.521.410.102.000	\$8.16
Zions Control Account-Kimberly Schools	Amazon- Rubbermaid 2-step molded plastic stool with non slip step treads	257.521.410.100.000	\$8.16
School Specialty	Record book	100.515.410.200.000	\$7.62
Harvey's Office Plus	Marker Jumbo	100.681.421.000.000	\$7.58
Zions Control Account-Kimberly Schools	Amazon- Green color therapy mood glasses	257.521.410.300.000	\$7.46
Zions Control Account-Kimberly Schools	Amazon- Green color therapy mood glasses	257.521.410.200.000	\$7.46
Zions Control Account-Kimberly Schools	Amazon- Green color therapy mood glasses	257.521.410.102.000	\$7.46
Zions Control Account-Kimberly Schools	Amazon- Green color therapy mood glasses	257.521.410.100.000	\$7.46
Zions Control Account-Kimberly Schools	Amazon- Scothc thermal laminating pouches, 200-pack	257.521.410.300.000	\$7.14
Zions Control Account-Kimberly Schools	Amazon- Scothc thermal laminating pouches, 200-pack	257.521.410.200.000	\$7.14
Zions Control Account-Kimberly Schools	Amazon- Scothc thermal laminating pouches, 200-pack	257.521.410.102.000	\$7.14
Zions Control Account-Kimberly Schools	Amazon- Scothc thermal laminating pouches, 200-pack	257.521.410.100.000	\$7.14

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Office Max- Protractors- 2	253.512.410.000.000	\$6.34
Zions Control Account-Kimberly Schools	Amazon- Toddler booster seat	257.521.410.300.000	\$5.74
Zions Control Account-Kimberly Schools	Amazon- Toddler booster seat	257.521.410.200.000	\$5.74
Zions Control Account-Kimberly Schools	Amazon- Toddler booster seat	257.521.410.102.000	\$5.74
Zions Control Account-Kimberly Schools	Amazon- Toddler booster seat	257.521.410.100.000	\$5.74
NAPA Auto Parts	Bulbs (2)	100.681.420.000.000	\$5.34
Harvey's Office Plus	Marker Large	100.681.421.000.000	\$5.00
J and J Enterprises	Oil cap for chain saw	100.663.410.000.000	\$4.49
NAPA Auto Parts	Universal knob bus 939	100.681.420.000.000	\$4.36
Harvey's Office Plus	Marker King Size	100.681.421.000.000	\$3.98
Zions Control Account-Kimberly Schools	Amazon- Postion and lock baby gate	257.521.410.300.000	\$3.74
Zions Control Account-Kimberly Schools	Amazon- Postion and lock baby gate	257.521.410.200.000	\$3.74
Zions Control Account-Kimberly Schools	Amazon- Postion and lock baby gate	257.521.410.102.000	\$3.74
Zions Control Account-Kimberly Schools	Amazon- Postion and lock baby gate	257.521.410.100.000	\$3.74
Zions Control Account-Kimberly Schools	Amazon- WXBOOM 1400 pcs hook and Loop self adhesive dots tapes 20mm	257.521.410.300.000	\$2.74
Zions Control Account-Kimberly	Amazon- WXBOOM 1400 pcs hook and Loop self adhesive	257.521.410.200.000	\$2.74

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	dots tapes 20mm		
Zions Control Account-Kimberly Schools	Amazon- WXBOOM 1400 pcs hook and Loop self adhesive dots tapes 20mm	257.521.410.102.000	\$2.74
Zions Control Account-Kimberly Schools	Amazon- WXBOOM 1400 pcs hook and Loop self adhesive dots tapes 20mm	257.521.410.100.000	\$2.74
Zions Control Account-Kimberly Schools	Change	257.521.410.200.000	\$1.50
CSA Consulting LLC	change	257.521.315.100.000	\$0.03
Zions Control Account-Kimberly Schools	change	257.521.410.300.000	\$0.03
Zions Control Account-Kimberly Schools	change	257.521.410.102.000	\$0.03
Zions Control Account-Kimberly Schools	Change	257.521.410.300.000	\$0.03
CSA Consulting LLC	Change	257.521.315.100.000	\$0.03
Zions Control Account-Kimberly Schools	change	257.521.410.100.000	\$0.01
Bryson Sales & Service Inc	Credit on account	100.681.420.000.000	(\$217.34)
Grand Total:			\$25,275.21

End of Report