

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	Nov 2019 Bond Property Tax & Interest	310.112.000.000.000	\$29,310.64
Kimberly Business Owners Association	Christmas gift certificates	100.651.414.000.000	\$24,700.00
Idaho Power	Electricity November 2019	100.661.330.000.000	\$12,597.50
Intermountain Gas Company	Natural gas November 2019	100.661.330.000.000	\$6,812.97
CDW Government Inc	Lenovo ThinkCentre Tiny-In-One 22-Gen 3 LED Monitor	410.810.320.000.000	\$6,435.00
United Oil	Gallon of dyed deisel all buses	100.681.422.000.000	\$3,671.48
VISA-DL EVANS	Pallet of copy machine paper from Costco	100.512.410.102.000	\$3,240.00
United Oil	Dyed Deisel for buses	100.681.422.000.000	\$3,012.24
CDW Government Inc	ASUS VS207T-P-LED monitor	410.810.320.000.000	\$2,569.80
Tek-Hut Inc	One time set up fee	245.656.460.000.000	\$2,500.00
Zions Control Account-Kimberly Schools	copy paper, cases 40 cases per pallet, 2 pallets	100.512.410.100.000	\$2,160.00
Twin Falls Canal Company	water shares	420.665.520.000.000	\$2,071.98
CDW Government Inc	Promethean ActivPanel Nickel 65" 4K TFT LCD	245.656.414.000.000	\$1,900.00
PowerSchool Group, LLC	Power School SIS Licenses	245.656.460.000.000	\$1,775.50
City of Kimberly	Sewer, water November 2019	100.661.330.000.000	\$1,563.45
Tek-Hut Inc	Agreement Tek-Hut Managed WAN - 2018/23 High School to Stricker December 2019	245.656.460.000.000	\$1,500.00
Zions Control Account-Kimberly Schools	copy paper 80 cartons (2 pallets)	100.515.410.200.000	\$1,480.00

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Thomas D Robison Roofing Inc	replace scupper & repairs	420.664.540.000.105	\$1,470.00
Brinkerhoff Consulting LLC	Deposit for ACEs & Trauma Informed Schools training	100.621.381.001.000	\$1,363.00
Primary Therapy Source	PT/OT	257.521.320.300.000	\$1,224.49
Primary Therapy Source	PT/OT	257.521.320.200.000	\$1,224.49
Primary Therapy Source	PT/OT	257.521.320.102.000	\$1,224.49
Primary Therapy Source	PT/OT	257.521.320.100.000	\$1,224.49
Alliance Family Services, Inc	CBRS	257.521.315.300.000	\$1,100.48
Alliance Family Services, Inc	CBRS	257.521.315.200.000	\$1,100.48
Alliance Family Services, Inc	CBRS	257.521.315.102.000	\$1,100.48
Alliance Family Services, Inc	CBRS	257.521.315.100.000	\$1,100.47
VISA-DL EVANS	Pallet of Copy Paper for High School Office Supply - 40 Cases/Pallet (Costco)	100.515.410.300.000	\$1,080.00
Northwest Equipment Sales Inc	Bus repair on bus 102 (December 5th, 2019)	100.681.390.000.000	\$1,025.00
Idaho Wholesale Hardware, Inc.	Reversible Rim Exit Device	100.664.410.000.000	\$925.88
Tek-Hut Inc	Cloud hosted Virtual Environment	245.656.460.000.000	\$850.00
Follett School Solutions Inc	Library Book Supply Order - Misc. Library Books	100.622.434.300.000	\$805.11
Anderson Julian & Hull LLP	Legal Services October 2019	100.651.315.000.000	\$709.50
PowerSchool Group, LLC	Power School SIS Maint and Support - amended quantity	245.656.460.000.000	\$696.80
Black Box Network Services	Remote Labor	245.656.314.000.000	\$682.50

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Vendor	Detail Line Description	Account	Total
Hawley Troxell Ennis & Hawley LLP	Legal services - Bond audit	100.651.315.000.000	\$660.09
OK Auto Systems Inc	11R 22.5 Steer tire for bus 101	100.681.420.000.000	\$645.72
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
Idaho Dept of Education-Background Check	Background check escrow account	100.651.317.000.000	\$600.00
Northwest Equipment Sales Inc	Bus 102 to shop for repair (November 19, 2019)	100.681.390.000.000	\$562.60
Toshiba Financial Services-Pasadena CA	Copy machine Lease	100.515.322.200.000	\$490.00
VISA-DL EVANS	Balance of copy paper order	100.515.410.200.000	\$478.40
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$448.99
EBSCO Information Services	Magazine Subscription Renewals at Current Rates with Estimated Publisher Price Increases for HS Library Supply 2019-2020	100.622.434.300.000	\$448.53
Western States Chemical	4x6 GK Floor Mat - 3	420.664.540.000.125	\$442.98
PSI Environmental Services Inc.	Garbage service District	100.661.330.000.000	\$408.28
United Oil	Gallon of Regula Gas for buses	100.681.422.000.000	\$397.12
Hanson Janitorial Supply Inc	Pro Link 24x32	100.661.410.000.000	\$378.30
OK Auto Systems Inc	11-22.5 Gripper Recap bus 064	100.681.420.000.000	\$359.72
Decker Inc	LED worklight & flashlight, Polyester flags, stainless steel napping container	420.665.520.000.125	\$354.59
Accu Sales	Embroidery on 2019-2020 Staff Apparel Jackets	100.515.410.300.000	\$354.00
Kirby Bright	Athletic Admin mileage reimbursement November 2019	100.531.380.300.000	\$351.90

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Vendor	Detail Line Description	Account	Total
VocoVision	Psych services	257.521.315.200.000	\$344.44
VocoVision	Psych services	257.521.315.102.000	\$344.44
VocoVision	Psych services	257.521.315.100.000	\$344.44
VocoVision	Psych services	257.521.315.300.000	\$344.44
VocoVision	Psych services	257.521.315.200.000	\$344.44
VocoVision	Psych services	257.521.315.102.000	\$344.44
VocoVision	Psych services	257.521.315.300.000	\$344.43
VocoVision	Psych services	257.521.315.100.000	\$344.43
Rush Truck Centers of Idaho Inc	Complete driver's seat for bus 102	100.681.420.000.000	\$340.08
Big Tow Towing	Bus 101 towed to Northwest Equipment	100.681.390.000.000	\$337.50
Rush Truck Centers of Idaho Inc	King Pin Kit for bus 067	100.681.420.000.000	\$337.08
D & B Supply Co - Twin Falls	Overall, Journeyman jackets, Insl Bibs	420.665.520.000.125	\$335.96
Black Box Network Services	Cabling/Infrastructure/UCC Voice Services materials and labor per quote	420.664.540.000.000	\$326.90
Luke Schroeder	Mileage reimbursement - charter school mtg, ISN, PSC Presentation	100.632.380.000.000	\$324.00
VocoVision	Psych	257.521.315.200.000	\$323.57
VocoVision	Psych	257.521.315.300.000	\$323.56
VocoVision	Psych	257.521.315.102.000	\$323.56
VocoVision	Psych	257.521.315.100.000	\$323.56

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Vendor	Detail Line Description	Account	Total
Bryson Sales & Service Inc	Air Cylinder for Brakes bus 177	100.681.420.000.000	\$322.10
PSI Environmental Services Inc.	Garbage service KES	100.661.330.000.000	\$318.04
PSI Environmental Services Inc.	Garbage service KHS	100.661.330.000.000	\$318.04
PSI Environmental Services Inc.	Garbage Service Stricker	100.661.330.000.000	\$318.04
Zions Control Account-Kimberly Schools	Registration for Math Counts	100.515.410.200.000	\$315.00
Idaho Alarm	Troubleshoot intercom-outside speakers not working	420.664.540.000.105	\$311.25
Idaho School Boards Association Inc	ISBA Summer Conference 2019 Searby	100.631.381.000.000	\$300.00
St Lukes Magic Valley Regional Med Cntr	New employee drug screens	100.651.317.000.000	\$290.00
Select Source Inc	Misc Hardware & supplies	100.664.410.000.000	\$274.31
Zions Control Account-Kimberly Schools	Balance for IASA (Ahern) Sun Valley	100.515.410.200.000	\$269.03
Safeguard Business Systems	W-2 forms and envelopes	100.651.410.000.000	\$264.42
Steppin' Stones Therapy, PLLC	Therapy services	257.521.320.300.000	\$242.99
Steppin' Stones Therapy, PLLC	Therapy services	257.521.320.200.000	\$242.99
Steppin' Stones Therapy, PLLC	Therapy services	257.521.320.102.000	\$242.99
Steppin' Stones Therapy, PLLC	Therapy services	257.521.320.100.000	\$242.99
Bryson Sales & Service Inc	Bracket for chains bus 177	100.681.420.000.000	\$229.12
TFS Leasing	DO lease	100.651.322.000.000	\$223.65

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Vendor	Detail Line Description	Account	Total
TFS Leasing	Toshiba ES5508A Lease - November (TFS)	100.515.322.300.000	\$222.60
Zions Control Account-Kimberly Schools	Order #111-8725233-2660212	100.515.410.200.000	\$220.95
City of Kimberly	Water tower bus lot electricity	100.661.330.000.000	\$215.34
Jan Hall	Credit Card Reimbursement for USU Aggie Marketplace Group Meal for Student Campus Tour Field Trip - 26 meals @ \$8 each	100.611.410.300.000	\$208.00
VISA-DL EVANS	balance of copy paper MS	100.515.410.200.000	\$201.60
Jeff Hartman	fix washer - replace timer	420.664.540.000.105	\$198.00
Gary D Slette, P.A.	Legal Services: land purchase	410.810.320.000.000	\$175.00
Columbia Electric Supply	Light fixture	100.664.410.000.000	\$169.92
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$162.78
Idaho Power	Trans electricity November 2019	100.681.330.000.000	\$161.48
PSI Environmental Services Inc.	Trans garbage service	100.681.330.000.000	\$159.02
PSI Environmental Services Inc.	Garbage service Maintenance	100.661.330.000.000	\$159.02
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$158.65
Zions Control Account-Kimberly Schools	12/3/19 Holiday Inn travel expense Megan Garner/Jenni Snell SSET Convention in Boise, ID	100.641.380.100.000	\$157.00
St Lukes Magic Valley Regional Med Cntr	Trans DOT drug screenings	100.681.260.000.000	\$155.00
Columbia High School	The Holiday Havoc Invitational Debate Tournament - Entry Fees - Dec 6th & 7th	100.532.380.300.000	\$155.00
Zions Control Account-Kimberly	rentals - 2 days	420.665.520.000.105	\$152.80

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Schools			
Zions Control Account-Kimberly Schools	IABE conference registration for TC & VR	253.512.380.000.000	\$150.00
Zions Control Account-Kimberly Schools	JUYOON 45W USB Type-Charger for Lenovo Chromebook C330 S330 S340 C340 14e 14w 100e 300e 500e adlx45ycc3a adlx45ycc2a	245.656.414.000.000	\$150.00
Toshiba Financial Services-Pasadena CA	Invoice # 5008180152 for December (workroom machine)	100.512.322.100.000	\$140.00
Cintas Corporation 610	Shop rags and coveralls for Nick (11-14-2019, 11-20-2019, 11-26-2019 & 12-05-2019)	100.681.393.000.000	\$140.00
Mower Office Systems	Toner Replacement - Porath Office - Canon 253 Black	100.515.410.300.105	\$138.00
Mower Office Systems	Replacement Toner - Office Fax Machine - Canon 729 Magenta	100.515.410.300.000	\$138.00
Harvey's Office Plus	Inv. #34131-001 (Colored paper and 11/x17 paper)	100.515.410.200.000	\$137.62
Chalk's Truck Parts Inc	Stop arm motor bus 136	100.681.420.000.000	\$133.03
Tek-Hut Inc	Help in IEN RB room 54.	245.656.314.000.000	\$130.00
Dominik Unger	Athletic Admin mileage reimbursement	100.641.382.000.000	\$127.35
Intermountain Gas Company	Trans Natural gas November 2019	100.681.330.000.000	\$119.86
ID Dept of Health & Welfare (Medicaid)	Medicaid Match December 2019	232.445.900.900.000	\$119.21
Zions Control Account-Kimberly Schools	Breakfast Club meeting 12-10-19	100.651.410.000.000	\$115.78
Rush Truck Centers of Idaho Inc	Blower Motor bus 101	100.681.420.000.000	\$115.00
Zions Control Account-Kimberly Schools	TepWireless- Wifi device/first month service for migrant students traveling to Mexico for 3 months	253.512.410.000.000	\$112.22

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Plaque	100.651.410.000.000	\$111.36
Zions Control Account-Kimberly Schools	Pre-Referral Intervention Manual-Fourth Edition Paperback – 2014 by Kathy Cummins Wunderlich (Author), Samm N. House (Technical Editor), Stephen B. McCarney (Author)	100.515.410.300.000	\$110.08
Zions Control Account-Kimberly Schools	Core Connections Course 3 - Student 1 year Ebooks	100.621.440.001.000	\$110.00
Gem State Paper & Supply Company	Sanitary Napkin Receptacle	100.664.410.000.000	\$106.99
Zions Control Account-Kimberly Schools	Spanish- English dictionaries	253.512.410.000.000	\$104.85
Zions Control Account-Kimberly Schools	Expedia- Hotel for IABE confernce	253.512.380.000.000	\$104.70
VocoVision	Psych	257.521.315.300.000	\$93.94
VocoVision	Psych	257.521.315.200.000	\$93.94
VocoVision	Psych	257.521.315.102.000	\$93.94
VocoVision	Psych	257.521.315.100.000	\$93.93
Business Techs Inc	DO copies November 2019	100.651.322.000.000	\$93.64
Northwest Equipment Sales Inc	AD-IP Air Dryer Heater bus 177	100.681.420.000.000	\$89.50
Zions Control Account-Kimberly Schools	KB for Lenovo 13. MS room 901	245.656.414.000.000	\$89.29
JW Pepper & Son Inc	In Remembrance - Ames	100.515.410.300.225	\$86.24
Verizon Wireless	Trans cell phones/data	100.681.330.000.000	\$85.00
Quickdraw Embroidery & Screenprinting	Board shirts	100.651.410.000.000	\$83.50

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	IPAD head jack Replair Phoine fixation	245.656.414.000.000	\$79.99
Zions Control Account-Kimberly Schools	Heajack broken off	245.656.414.000.000	\$79.99
OK Auto Systems Inc	Balance Truck bus 064	100.681.390.000.000	\$79.80
Zions Control Account-Kimberly Schools	IABE conference registration for TC & VR	251.512.380.102.000	\$75.00
Zions Control Account-Kimberly Schools	IABE conference registration for TC & VR	251.512.380.100.000	\$75.00
ADP Lemco, Inc.	Keyswitch key	100.664.410.000.000	\$75.00
Zions Control Account-Kimberly Schools	Classroom Art Supplies (Hobby Lobby)	100.515.410.300.175	\$74.89
Hanson Janitorial Supply Inc	Hang Tite Plus Disenfectant	100.661.410.000.000	\$74.42
Mower Office Systems	Toner Replacement - Porath Office - Canon 253 Yellow	100.515.410.300.105	\$69.00
Mower Office Systems	Toner Replacement - Porath Office - Canon 253 Magenta	100.515.410.300.105	\$69.00
Mower Office Systems	Toner Replacement - Porath Office - Canon 253 Cyan	100.515.410.300.105	\$69.00
Mower Office Systems	Replacement Toner - Office Fax Machine - Canon 729 Yellow	100.515.410.300.000	\$69.00
Mower Office Systems	Replacement Toner - Office Fax Machine - Canon 729 Cyan	100.515.410.300.000	\$69.00
Zions Control Account-Kimberly Schools	Acrylic Paint Order #111-8748294-1285818	100.515.410.200.000	\$69.00
Gem State Paper & Supply Company	Reflection Neutral Floor Cleaner	100.661.410.000.000	\$65.20
Mower Office Systems	Replacement Toner Cartridge - Mumm Room 110 - Cannon ImageClass LBP251dw - Black	100.515.410.300.250	\$65.00

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Zions Control Account-Kimberly Schools	Nostalgia BSET300RETRORED 3-in-1 Family Size Breakfast Station, Red	100.611.410.300.000	\$63.93
Zions Control Account-Kimberly Schools	Sympathy Floral Arrangment from KHS to the Mayson Martinez family funeral service (Canyon Floral)	100.515.410.300.000	\$62.00
Chalk's Truck Parts Inc	Plastic Clutch bus 136	100.681.420.000.000	\$61.12
Joyce Ballard	Yoga Instruction November 2019	100.651.320.000.000	\$60.00
Cathy Bohman	credit reimbursement - Fall Excellence in Ed 2019	100.512.290.100.000	\$60.00
Cathy Bohman	credit reimbursement - Empower: Early Career Ed Conf	100.512.290.100.000	\$60.00
Jennifer Torgesen	Admin meal per diem - Rim to Rim debate Tourney	100.532.380.300.000	\$60.00
Zions Control Account-Kimberly Schools	Core Connections Geometry- Student 1 year	100.621.440.001.000	\$60.00
Northwest Equipment Sales Inc	AD-9 Air Dryer Heater bus101	100.681.420.000.000	\$59.83
NAPA Auto Parts	Glow plug relay bus 950	100.681.420.000.000	\$59.21
Thelma Cruz	Mileage reimbursement- home visits	253.512.380.000.000	\$58.95
Zions Control Account-Kimberly Schools	Clorox Wipes	100.515.410.200.000	\$57.96
OK Auto Systems Inc	Dismount/Mount Truck	100.681.390.000.000	\$56.00
Harvey's Office Plus	Post It Pop up notes, 3 x 3 canary yellow lined	100.651.410.000.000	\$55.56
Teddie Morton	Bus driver meal per diem Debate trip 12/6&12/7	100.532.380.300.000	\$55.00
Kimberly School District	ParaPro Assessment for Alli Jensen	100.512.410.100.000	\$55.00
John Grannis	Admin meal per diem Holiday Havoc tournament	100.532.380.300.000	\$54.00

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Ferguson Enterprises Inc	Selectronic Battery	100.664.410.000.000	\$54.00
Zions Control Account-Kimberly Schools	KB for Lenovo 300E KES	245.656.414.000.000	\$53.99
Zions Control Account-Kimberly Schools	DisplayPort to HDMI, Benfei 4K DP to HDMI Adapter Compatible with HP, ThinkPad, AMD, NVIDIA, Desktop and More - Male to Female, Space Grey	245.656.414.000.000	\$53.70
Zions Control Account-Kimberly Schools	Whipping cream and eggs for Ag class	100.515.410.200.000	\$53.27
Zions Control Account-Kimberly Schools	Expedia- Hotel for IABE confernce	251.512.380.102.000	\$52.35
Zions Control Account-Kimberly Schools	Expedia- Hotel for IABE confernce	251.512.380.100.000	\$52.35
Zions Control Account-Kimberly Schools	Bergin, Dried beef, grape jelly, kosh dill, saltines, meat, cheese, chips, Ag. class	100.515.410.200.000	\$51.39
Zions Control Account-Kimberly Schools	Board dinner - 11/20/19	100.651.410.000.000	\$50.83
City of Kimberly	Trans sewer, water	100.681.330.000.000	\$50.09
Gem State Paper & Supply Company	Glass Cleaner	100.661.410.000.000	\$49.92
VISA-DL EVANS	Ag Classroom Supplies - Beef/Bison (Walmart)	100.515.410.300.105	\$47.84
Zions Control Account-Kimberly Schools	Nurse supplies - cordless electric ketter, alcohol prep pads	100.651.410.000.000	\$46.36
Zions Control Account-Kimberly Schools	Amazon- School Zone mutliplicaiton flash cards	253.512.410.000.000	\$44.85
Zions Control Account-Kimberly Schools	Paint Supplies for Office Windows for Christmas (Hobby Lobby)	100.515.410.300.000	\$43.82
JW Pepper & Son Inc	In Flanders Fields - Emerson	100.515.410.300.225	\$42.00

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Zions Control Account-Kimberly Schools	Michaels_ 8x10 Art Canvas for:Taking Care of Teachers Day.	100.621.381.001.000	\$39.96
OK Auto Systems Inc	Balance Truck Tire bus 101	100.681.390.000.000	\$39.90
Zions Control Account-Kimberly Schools	Health class - Cups, mini twists, butter	100.621.410.200.000	\$38.86
Idaho Springs Water Co	drinking water DO	100.651.410.000.000	\$36.25
FleetPride Inc	Oil Filter bus 102	100.681.420.000.000	\$32.99
Zions Control Account-Kimberly Schools	Shoe Dept- Snow Boots for Migrant Student	253.512.410.000.000	\$31.79
Western Mountain Bus Sales Inc	Lift Switch for bus 998	100.681.420.000.000	\$30.60
CSA Consulting LLC	CSA admin fee	257.521.315.200.000	\$30.53
CSA Consulting LLC	CSA admin fee	257.521.315.102.000	\$30.53
CSA Consulting LLC	CSA admin fee	257.521.315.100.000	\$30.53
CSA Consulting LLC	CSA admin fee	257.521.315.300.000	\$30.52
Zions Control Account-Kimberly Schools	card	100.515.410.200.000	\$29.98
Zions Control Account-Kimberly Schools	Order #111-3316080-5213811 Audio 6ft cable cords	100.515.410.200.000	\$29.97
VISA-DL EVANS	HS Ag Classroom Supplies - (Milk, Hot Dogs, Ham) (Ridley's)	100.515.410.300.105	\$29.78
Zions Control Account-Kimberly Schools	11-21-19 Amazon, Perfect Person, book purchase x 3 \$9.69, \$10.35, \$9.68	100.622.430.100.000	\$29.72
OK Auto Systems Inc	Screw in the front tire of bus 032	100.681.390.000.000	\$29.00
Hanson Janitorial Supply Inc	Red Buff Floor Pad	100.661.410.000.000	\$28.20

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CenturyLink-Long Distance	Long distance	100.515.350.300.000	\$27.36
Twin Falls County	RPK86710290080A	100.651.316.000.000	\$26.96
Monoprice	Monoprice USB-A to USB-A Female 2.0 Extension Cable - Active, 28/24AWG, Repeater, Kinect & PS3 Move	245.656.414.000.000	\$26.44
JW Pepper & Son Inc	Tell My Father - Ramsey	100.515.410.300.225	\$25.80
Twin Falls County	RPK86710290600A	100.651.316.000.000	\$25.62
Zions Control Account-Kimberly Schools	Core Connections Course 3 - Teacher Edition 1 year ebook	100.621.440.001.000	\$25.00
Zions Control Account-Kimberly Schools	Ridlleys - Nutrition Sugar, oatmeal salt.	100.621.410.200.000	\$24.43
Twin Falls County	RPK86710290090A	100.651.316.000.000	\$23.92
FleetPride Inc	Heater/Thermostat for Air Dryer bus 175	100.681.420.000.000	\$23.03
Zions Control Account-Kimberly Schools	Ice, orange juice, milk, straws for Nutrition class	100.621.410.200.000	\$22.93
Twin Falls Canal Company	RPK89780010020A	100.651.316.000.000	\$22.80
Zions Control Account-Kimberly Schools	Glucocard expression, 50 count-nurse supplies	100.651.410.000.000	\$21.60
Zions Control Account-Kimberly Schools	Lunch for Spanish III trip to CSI for Advisor Price and Bus Driver (Janitzio/Visa)	100.515.410.300.525	\$18.55
Kaman Industrial Technologies	V-belt for lawn mower	420.665.520.000.125	\$17.58
Mason's Trophies & Gifts	Name Plate - new board member	100.651.410.000.000	\$16.96
Culligan Water Conditioning	Drinking water - tech	245.656.410.000.000	\$15.30

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VISA-DL EVANS	Ag Classroom Supplies (Ham and Hot Dogs) (Ridley's)	100.515.410.300.105	\$15.21
Kimberly School District-DL Evans	Bus driver meal per diem Utah State trip	100.611.410.300.000	\$15.00
Select Source Inc	wire stripper	245.656.410.000.000	\$14.99
Idaho Springs Water Co	Drinking water for maintenance	100.663.410.000.000	\$14.96
Idaho Springs Water Co	Drinking water for driver's lounge	100.681.421.001.000	\$14.96
Twin Falls County	RP10S18E291210A	100.651.316.000.000	\$13.84
Rush Truck Centers of Idaho Inc	Fan blade bus 101	100.681.420.000.000	\$13.74
CenturyLink-Long Distance	Long distance	100.515.350.200.000	\$13.67
CenturyLink-Long Distance	Long distance	100.512.350.102.000	\$13.67
CenturyLink-Long Distance	Long distance	100.512.350.100.000	\$13.67
Mower Office Systems	HP 1320 high yield cartridge	257.521.410.300.000	\$13.50
Mower Office Systems	HP 1320 high yield cartridge	257.521.410.200.000	\$13.50
Mower Office Systems	HP 1320 high yield cartridge	257.521.410.102.000	\$13.50
Mower Office Systems	HP 1320 high yield cartridge	257.521.410.100.000	\$13.50
Follett School Solutions Inc	Library Book Supply Order - Book Processing	100.622.434.300.000	\$12.98
TekRF	shipping charges for radio repair	100.663.320.000.000	\$12.89
National Coatings & Supplies	Trim Retaineer bus 176	100.681.420.000.000	\$10.44
Zions Control Account-Kimberly Schools	11/15/19 Amazon Metal clips for teacher classroom doorframe notes,	100.512.410.100.000	\$9.53

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Order #111-6918743-9026644 Summer Bridge Activities workbook	100.515.410.200.000	\$8.01
Tacoma Screw	Black Speed Enamel	243.515.410.310.000	\$7.73
Tacoma Screw	Hitch Pin	243.515.410.310.000	\$7.05
Select Source Inc	plier	245.656.410.000.000	\$6.99
Select Source Inc	mini plier	245.656.410.000.000	\$6.99
Select Source Inc	Po for Nick shop November 2019	100.681.420.000.000	\$5.79
Follett School Solutions Inc	Library Book Supply Order - Library Ebooks	100.622.434.300.000	\$4.99
Harvey's Office Plus	mini dry erase board	100.651.410.000.000	\$4.62
NAPA Auto Parts	Headlight Bulb	420.665.520.000.125	\$4.40
Gem State Welders Supply Inc	Plastic lock tie strips for first aide kits and body fluid kits	100.681.420.000.000	\$4.00
Tacoma Screw	Red Speed Enamel	243.515.410.310.000	\$3.87
Harvey's Office Plus	Browline professional monthly desk/wall calendar	100.651.410.000.000	\$3.49
Kimberly School District-DL Evans	BPA- Posters for SPED department (Speech)	257.521.410.300.000	\$3.00
Kimberly School District-DL Evans	BPA- Posters for SPED department (Speech)	257.521.410.200.000	\$3.00
Kimberly School District-DL Evans	BPA- Posters for SPED department (Speech)	257.521.410.102.000	\$3.00
Kimberly School District-DL Evans	BPA- Posters for SPED department (Speech)	257.521.410.100.000	\$3.00
Select Source Inc	mini screw driver	245.656.410.000.000	\$2.59
Tacoma Screw	Clevis Pin	243.515.410.310.000	\$1.25

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
EBSCO Information Services	credit on account	100.622.434.300.000	(\$8.58)
Zions Control Account-Kimberly Schools	Multibuy discount	253.512.410.000.000	(\$34.95)
Grand Total:			\$155,615.59

End of Report