

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	January 2020 Bond Property Tax	310.112.000.000.000	\$674,239.63
US Bank	Go Bonds Series 2016A Interest Only	310.912.620.000.000	\$160,590.63
US Bank	GO Refunding Bonds Series 2016B Interest Only	310.912.620.000.000	\$119,125.00
US Bank	GOB S Ser 2013B (taxable QSCB-Direct pay subs) Interest Only	310.912.620.000.000	\$37,392.30
US Bank	GOB S Series 2013A (tax-exempt) interest only	310.912.620.000.000	\$31,875.00
US Bank	GOB Series 2018 interest only	310.912.620.000.000	\$31,368.75
Intermountain Gas Company	Natural gas January 2020	100.661.330.000.000	\$14,075.36
Idaho Power	Electricity Jan 2020	100.661.330.000.000	\$13,254.07
EHM Engineers, Inc.	Annexation/Rezone app & Preliminary Plat Application	410.810.320.000.000	\$6,639.52
CDW Government Inc	Lenovo 100e laptops	100.512.410.102.000	\$5,760.00
Sam Glenn, Inc.	Final payment - Jan 20, 2020 event	100.621.381.001.000	\$3,250.00
New Tech Security Inc	Annual Fire/Burg monitoring	100.664.320.000.000	\$2,995.00
Kimberly School District	transfer remaining cash from Wells Fargo	100.111.100.000.000	\$2,922.51
United Oil	Deisel fuel for all buses	100.681.422.000.000	\$2,893.02
CDW Government Inc	Cisco Meraki Systems Manager Enterprise - subscription license (1 year) - 1	245.656.460.000.000	\$2,839.05
New Tech Security Inc	KHS- 16 camera 8M NVR with 2TB hard Drive, 8 camera 8 MP NVR with 4TB HD DM IP67 4MP2.8MM WDR POE/12, 4MP outdoor IR fixed dome camera, 4MM	420.664.540.000.000	\$2,775.00
St Luke's Health System	Athletic Training Service January 2020	100.531.320.300.000	\$2,500.00

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United Oil	Dyed Deisel for buses	100.681.422.000.000	\$2,422.02
New Tech Security Inc	KMS - 1 TRI DVR 16-Ch 5MP H.265 4TB, 1 OUT DOM 2MP TVI IR 2.8MM. 3 OUT DOM 2MP TVI IR 3.6MM	420.664.540.000.000	\$2,297.00
Western States Chemical	Zephyr Ice Melt	420.665.520.000.125	\$1,968.00
CDW Government Inc	Promethean ActivPanel Nickel 65" 4K TFT LCD	245.656.414.000.000	\$1,900.00
EHM Engineers, Inc.	Preliminary Plat Application	410.810.320.000.000	\$1,900.00
Hanson Janitorial Supply Inc	Paper towels	100.661.410.000.000	\$1,756.15
Gietzen Electric Inc	Install Circuits & Outlets (KMS Library)	420.664.540.000.105	\$1,700.00
BS&R Design & Supplies	Convection Oven, Electric	420.810.550.000.000	\$1,666.53
Saiid Dabestani	Phase I Environmental Assessment-Land Purchase	410.810.320.000.000	\$1,650.00
Tek-Hut Inc	Invoice 42994 for Layer 2 transport between buildings-KHS to SES 10Gbps	245.656.314.000.000	\$1,500.00
Apple Inc	IPAD - 5 Pack	245.656.414.000.000	\$1,495.00
Brinkerhoff Consulting LLC	ACEs & Trauma Informed Schools Training	100.621.381.001.000	\$1,363.00
EHM Engineers, Inc.	Final Plat/Property Pins/Record Docs	410.810.320.000.000	\$1,360.00
City of Kimberly	Water, sewer, Jan/Feb 2020	100.661.330.000.000	\$1,330.01
New Tech Security Inc	Annual Fire/Burg monitoring	100.667.320.000.000	\$1,265.00
EHM Engineers, Inc.	hourly rate/mileage/copies	410.810.320.000.000	\$1,101.37
New Tech Security Inc	New alarm panel and controls for KMS	420.664.540.000.105	\$1,016.97
Primary Therapy Source	OT January 2020	232.521.320.200.000	\$961.38

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Primary Therapy Source	OT January 2020	232.521.320.102.000	\$961.38
Primary Therapy Source	OT January 2020	232.521.320.100.000	\$961.38
Primary Therapy Source	OT January 2020	232.521.320.300.000	\$961.35
D & T Automotive	Repair GMC pickup	420.665.520.000.125	\$957.22
Hawley Troxell Ennis & Hawley LLP	legal service - supplemental levy ballot	100.651.315.000.000	\$904.50
Gietzen Electric Inc	Repair KHS parking lot lights	100.667.320.000.000	\$852.22
Tek-Hut Inc	Invoice 43029 for February Cloud Hosted Virtual Environment	245.656.314.000.000	\$850.00
Hanson Janitorial Supply Inc	Battery for Auto scrubber	100.661.410.000.000	\$848.00
Toshiba Financial Services-Pasadena CA	Copy Lease	100.515.322.200.000	\$830.00
BS&R Design & Supplies	Can dispensing Rack Mobile Work Station, Winholt Equipment	420.810.550.000.000	\$719.37
United Oil	Regular fuel for the buses	100.681.422.000.000	\$638.58
Zions Control Account-Kimberly Schools	Lenovo Yoga 730 2 in 1 13.3 Touchscreen Laptop - Best Buy	238.632.550.000.000	\$629.99
Zions Control Account-Kimberly Schools	Expedia- Flight to Albuquerque for Migrant Conference	253.512.380.000.000	\$611.80
Mahlke Hunsaker & Company PLLC	Professional Fee- accounting software conference w/Tyler Tech	100.651.316.000.000	\$600.00
CDW Government Inc	Lenovo 300e (2nd Gen) - 11.6" - Celeron N4100 - 4 GB RAM - 64 GB eMMC -	245.656.414.000.000	\$570.00
ACCO Engineered Systems Dept 10669	Replace 3 relays. & transformer	420.665.520.000.000	\$567.43

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Vendor	Detail Line Description	Account	Total
Hawley Troxell Ennis & Hawley LLP	Legal services -supplemental levy	100.651.315.000.000	\$565.50
Hanson Janitorial Supply Inc	Hand soap	100.661.410.000.000	\$546.90
Zions Control Account-Kimberly Schools	Tool tray kits	100.515.410.200.000	\$515.00
Zions Control Account-Kimberly Schools	Workforce Dev & Training Conference	100.632.380.000.000	\$449.00
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$448.87
Select Source Inc	Misc hardware	420.664.540.000.125	\$436.52
Schoolsin	Premium Tech Tub2 - Holds 10 Devices	245.656.414.000.000	\$436.43
Grove Hotel	1 room for 3 nights Idaho Education Technology Association \$144.00 in a standard King	245.656.380.000.000	\$432.00
VocoVision	Psych Testing	257.521.320.300.000	\$417.50
VocoVision	Psych Testing	257.521.320.200.000	\$417.50
VocoVision	Psych Testing	257.521.320.102.000	\$417.50
VocoVision	Psych Testing	257.521.320.100.000	\$417.50
PSI Environmental Services Inc.	KSD garbage disposal	100.661.330.000.000	\$408.28
Columbia Electric Supply	T-5 Florescent tubes	420.664.540.000.125	\$398.80
VocoVision	Psych services	257.521.320.300.000	\$396.50
VocoVision	Psych services	257.521.320.200.000	\$396.50
VocoVision	Psych services	257.521.320.102.000	\$396.50

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Vendor	Detail Line Description	Account	Total
VocoVision	Psych services	257.521.320.100.000	\$396.50
Dominik Unger	Athletic Admin mileage reimbursement Jan 2020	100.641.382.000.000	\$379.35
Steppin' Stones Therapy, PLLC	PT Jan/Feb 2020	232.521.320.200.000	\$378.60
Steppin' Stones Therapy, PLLC	PT Jan/Feb 2020	232.521.320.102.000	\$378.60
Steppin' Stones Therapy, PLLC	PT Jan/Feb 2020	232.521.320.100.000	\$378.60
Steppin' Stones Therapy, PLLC	PT Jan/Feb 2020	232.521.320.300.000	\$378.59
Kirby Bright	Athletic Admin mileage reimbursement	100.531.380.300.000	\$371.70
VocoVision	Pscyh services	257.521.320.300.000	\$354.75
VocoVision	Pscyh services	257.521.320.200.000	\$354.75
VocoVision	Pscyh services	257.521.320.102.000	\$354.75
VocoVision	Pscyh services	257.521.320.100.000	\$354.75
Gary D Slette, P.A.	Legal Services land purchase-January 2020	410.810.320.000.000	\$350.00
Business Techs Inc	Inv. #95836 Copies	100.515.322.200.000	\$346.79
Rush Truck Centers of Idaho Inc	Alternator for bus 102	100.681.420.000.000	\$345.00
Pocatello High School	Blacksnake Speech & Debate Tournament Entry and Concessions Fees - Pocatello, ID, 1-31-20	100.532.380.300.000	\$335.00
VocoVision	Psych services	257.521.320.300.000	\$334.00
VocoVision	Psych services	257.521.320.200.000	\$334.00
VocoVision	Psych services	257.521.320.102.000	\$334.00

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Vendor	Detail Line Description	Account	Total
VocoVision	Psych services	257.521.320.100.000	\$334.00
Worst Fitzgerald & Stover PLLC	Legal services - Nov/Dec 2019	100.651.315.000.000	\$328.00
Zions Control Account-Kimberly Schools	Legacy vs. Likes by Mike Smith: Bulk Pricing 25+ [RN-112B]. (Josten's Renaissance Education)	100.515.410.300.000	\$326.00
PSI Environmental Services Inc.	KES garbage disposal	100.661.330.000.000	\$318.04
PSI Environmental Services Inc.	KHS garbage disposal	100.661.330.000.000	\$318.04
PSI Environmental Services Inc.	SES garbage disposal	100.661.330.000.000	\$318.04
BS&R Design & Supplies	Fruit/Vegetable Slicer, Cutter, Sunkist, Complete tomato sectionizer Unit	420.810.550.000.000	\$306.22
Mower Office Systems	Toner Replacement HP M651 Office - Black	100.515.410.300.000	\$290.00
CDW Government Inc	Lenovo 300e (2nd Gen) - 11.6" - Celeron N4100 - 4 GB RAM - 64 GB eMMC -	245.656.414.000.000	\$285.00
CDW Government Inc	Lenovo 300e (2nd Gen) - 11.6" - Celeron N4100 - 4 GB RAM - 64 GB eMMC	245.656.414.000.000	\$285.00
La Quinta Inn & Suites-Meridian	Advisor (Belliston) hotel stay for All-State Choir in Meridian, ID - 3 Nights	100.532.381.300.000	\$282.00
Business Techs Inc	Toshiba/e-Studio5508A	100.512.322.102.000	\$281.77
Anderson Julian & Hull LLP	Law Conference registration Searby	100.651.380.000.000	\$275.00
CDW Government Inc	Lenovo 300e (1st Gen) - 11.6" - Celeron N3450 - 4 GB RAM - 64 GB eMMC - US	245.656.414.000.000	\$275.00
Magic Valley Printing	Window, peel and seal, black/white, pre-addressed envelopes for office use (500/box)	100.515.410.300.000	\$265.00
Intermountain Gas Company	Trans natural gas January 2020	100.681.330.000.000	\$263.19
Business Techs Inc	Toshiba/e-Studio 5508A January Meter Read	100.515.322.300.000	\$253.20

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Vendor	Detail Line Description	Account	Total
GOPHER	Footballs	100.512.550.102.000	\$252.80
Business Techs Inc	Toshiba/e-Studio3005AC	100.512.322.102.000	\$242.61
United States Postmaster	Postal Permit #9 2020	100.651.351.000.000	\$240.00
NAPA Auto Parts	Battery for 102	100.681.420.000.000	\$237.58
Follett School Solutions Inc	Backorder books from PO1051	100.622.411.100.000	\$233.44
GOPHER	Team Launch Volleyball	100.512.550.102.000	\$229.00
TFS Leasing	DO copier lease	100.651.322.000.000	\$223.65
TFS Leasing	Toshiba ES5508A Lease - January (TFS)	100.515.322.300.000	\$222.60
City of Kimberly	Water tower lot electricity Jan/Feb 2020	100.661.330.000.000	\$220.87
Mower Office Systems	High Yield Yellow for Canon 055/MF741 Cartridge	100.651.410.000.000	\$219.99
Mower Office Systems	High Yield Magenta for Canon 055/MF741 Cartridge	100.651.410.000.000	\$219.99
Mower Office Systems	High Yield Cyan for Canon 055/MF741 Cartridge	100.651.410.000.000	\$219.99
TekRF	Radio	420.665.520.000.000	\$219.00
Zions Control Account-Kimberly Schools	Order #111-2098581-6012244 Computer mouse 2 pack and Makey Makey	100.515.410.200.000	\$218.97
Taylor Made Fence	Pipe for gate system	420.665.520.000.125	\$215.00
VISA-DL EVANS	IETA registration for Patty Dame	245.656.380.000.000	\$215.00
Plumbmaster, Inc	Speakman eyewash station	420.664.540.000.125	\$206.04
Alliance Family Services, Inc	CBRS for January 2020	257.521.320.300.000	\$204.75

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Vendor	Detail Line Description	Account	Total
Alliance Family Services, Inc	CBRS for January 2020	257.521.320.200.000	\$204.75
Alliance Family Services, Inc	CBRS for January 2020	257.521.320.102.000	\$204.75
Alliance Family Services, Inc	CBRS for January 2020	257.521.320.100.000	\$204.75
Lowe's Business Account	Supplies for SES shelves	410.810.320.000.000	\$204.68
Zions Control Account-Kimberly Schools	Amazon- mobile charging computer cart	251.512.410.102.000	\$194.50
Zions Control Account-Kimberly Schools	Amazon- mobile charging computer cart	251.512.410.100.000	\$194.50
Thermal Supply Inc	Fan Motor	420.664.540.000.125	\$193.57
Plumbmaster, Inc	Deck mounted pantry faucet	420.664.540.000.125	\$192.34
Business Techs Inc	Invoice # 95634 Copies for Office Machine	100.512.322.100.000	\$192.19
Interstate Battery System of ID	NIC0636 Battery	100.667.410.000.000	\$191.40
ID Dept of Health & Welfare (Medicaid)	Medicaid Match January 2020	232.445.900.900.000	\$190.13
The Riverside Hotel	AG Advisor Travel - Gem State Conference Hotel	263.515.380.300.000	\$190.00
Zions Control Account-Kimberly Schools	head jack repair	245.656.414.000.000	\$189.98
Business Techs Inc	Invoice #95633 Copies for Workroom	100.512.322.100.000	\$185.75
Select Source Inc	Misc hardware	420.665.520.000.125	\$185.42
ACCO Engineered Systems Dept 10669	replace broken belt	420.665.520.000.000	\$182.72
Columbia Electric Supply	Fluorescent Lamp	420.664.540.000.125	\$181.20

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Security camera	100.667.410.000.000	\$179.94
City of Kimberly	Water tower lot electricity Dec2019/Jan 2020	100.661.330.000.000	\$174.79
ACCO Engineered Systems Dept 10669	Troubleshoot Girls Locker Room(KHS)	420.664.540.000.105	\$168.00
ACCO Engineered Systems Dept 10669	Repair HVAC Rooms 116 & 106(KHS)	420.664.540.000.105	\$168.00
ACCO Engineered Systems Dept 10669	Repair HVAC Room 607(KMS)	420.664.540.000.105	\$168.00
Zions Control Account-Kimberly Schools	CPM Mathmatics_Cone Connections Course 2 Student Hardbound-Used	100.621.440.001.000	\$167.93
Mower Office Systems	High Yield black toner for Canon 055/MF741 Cartridge	100.651.410.000.000	\$164.99
Micron Consumer Products Group	External Hard Drive - Hendren	100.515.410.300.105	\$164.95
Zions Control Account-Kimberly Schools	Spirtuals for two	100.515.410.200.000	\$163.89
Madison High School	Bobcat Bash Entry and Concessions Fees for Speech and Debate - Tournament Dates Jan 24 - Jan 25	100.532.380.300.000	\$160.00
PSI Environmental Services Inc.	Trans garbage disposal	100.681.330.000.000	\$159.02
PSI Environmental Services Inc.	Maintenance garbage disposal	100.661.330.000.000	\$159.02
Idaho Power	Trans electricity Jan 2020	100.681.330.000.000	\$157.76
St Lukes Magic Valley Regional Med Cntr	trans drug tests	100.681.260.000.000	\$155.00
ACCO Engineered Systems Dept 10669	Replace thermostat	420.665.520.000.000	\$154.56
Patty Dame	IETA conference- mileage and meal reimbursement	245.656.380.000.000	\$150.36

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Vendor	Detail Line Description	Account	Total
BS&R Design & Supplies	Stacking Kit, custom, for electric oven	420.810.550.000.000	\$150.00
Toshiba Financial Services	KES Office Copy Machine 2510AC invoice #5008927192 Due Date 2/16/20	100.512.322.100.000	\$148.00
Toshiba Financial Services-Pasadena CA	E-Studio3005AC	100.512.322.102.000	\$146.50
Pacific Steel & Recycling	1/8" x 3" Flat Bar	100.515.410.300.105	\$143.92
Zions Control Account-Kimberly Schools	headjack repair	245.656.414.000.000	\$141.98
Zions Control Account-Kimberly Schools	Phonefixation-ipad headphone jack repair	245.656.414.000.000	\$141.98
Toshiba Financial Services	Invoice # 5007765017 due 10/21/19 for workroom copier	100.512.322.100.000	\$140.00
Toshiba Financial Services-Pasadena CA	E-Studio 5508 A	100.512.322.102.000	\$140.00
Toshiba Financial Services	KES Workroom Copy Machine Invoice #5008920950 Due 3/06/20	100.512.322.100.000	\$140.00
BS&R Design & Supplies	Install	420.810.550.000.000	\$140.00
Business Techs Inc	Toshiba e-Studio 5508A Meter Read	100.515.322.300.000	\$139.78
Zions Control Account-Kimberly Schools	Amazon supplies for SES shelves	410.810.320.000.000	\$138.66
Harvey's Office Plus	Inv. #34773 File folders, Packing tape and index cards	100.515.410.200.000	\$135.49
CDW Government Inc	ASUS VE248H 24" LED - Black	245.651.550.000.000	\$133.79
Primary Therapy Source	PT January 2020	232.521.320.300.000	\$128.75
Primary Therapy Source	PT January 2020	232.521.320.200.000	\$128.75

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Primary Therapy Source	PT January 2020	232.521.320.102.000	\$128.75
Primary Therapy Source	PT January 2020	232.521.320.100.000	\$128.75
Thelma Cruz	Mileage reimbursement - IABE Boise	253.512.380.000.000	\$127.80
Zions Control Account-Kimberly Schools	College Swag from Invidivual College Bookstores - Not to Exceed \$150.00	100.611.410.300.000	\$127.12
Harvey's Office Plus	Inv. #34535-001 Glue, colored paper, bedges	100.515.410.200.000	\$126.11
ACCO Engineered Systems Dept 10669	repaired boiler KES	420.665.520.000.000	\$126.00
Zions Control Account-Kimberly Schools	Authorizer Boot Camp registration	238.632.380.000.000	\$125.00
Zions Control Account-Kimberly Schools	Nat Assoc Charter School Authorizers- Bootcamp registration	238.632.380.000.000	\$125.00
St Lukes Magic Valley Regional Med Cntr	New employee drug tests	100.651.317.000.000	\$120.00
Brizee Heating & Air Conditioning	Rooftop unit - SES repair	420.665.520.000.000	\$118.50
Business Techs Inc	Masters for duplicator	100.512.322.100.000	\$118.00
Zions Control Account-Kimberly Schools	Costco- Baby wipes, kleenex, gloves, stapler, clorox wipes, changing pads	257.521.410.100.000	\$115.15
GOPHER	Footballs	100.512.550.102.000	\$115.00
Zions Control Account-Kimberly Schools	Really Useful Boxes(R) Plastic Storage Box, 32 Liters, 12in.H x 14in.W x 19in.D, Clear, 32C	263.515.410.300.000	\$113.69
Ferguson Enterprises Inc	Toilet	420.664.540.000.125	\$113.00
Zions Control Account-Kimberly Schools	Supplies for KHS/DO breakfast	100.651.410.000.000	\$110.65

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Lowe's Business Account	Window blind (KMS)	420.664.540.000.125	\$110.16
GOPHER	Volleyballs	100.512.550.102.000	\$109.00
Interstate Battery System of ID	NIC0980 Battery	100.667.410.000.000	\$107.40
Cintas Corporation 610	Nick coveralls and shop rags (Weeks 1/16/2020, 1/23/2020 & 2/06/2020)	100.681.393.000.000	\$105.00
Business Techs Inc	Toshiba Staple 1400 (1 x 5000) e-Studio 5508A	100.515.410.300.000	\$104.85
Harvey's Office Plus	Inv. #34879- Masking tape, binder clips and pencil sharpeners	100.515.410.200.000	\$103.19
Boise State University Career Center	2020 Education Career Fair registration	100.651.410.000.000	\$100.00
GOPHER	D Light Ball 24"	100.512.550.102.000	\$99.90
Zions Control Account-Kimberly Schools	Tep Global Wifi subscription for migrant studnets	253.512.410.000.000	\$99.00
Zions Control Account-Kimberly Schools	Rewards for positive recognition on the bus	100.681.421.001.000	\$98.85
Business Techs Inc	staples for copy machine	100.651.410.000.000	\$98.00
City of Kimberly	Water, sewer, Stricker	100.661.330.000.000	\$97.77
Columbia Electric Supply	T-12 Florescent tube	100.664.410.000.000	\$96.90
OK Auto Systems Inc	TL TURF LOW SPEED	420.665.520.000.125	\$95.48
Zions Control Account-Kimberly Schools	Huaute V13H010L57 / ELPLP57 Replacement Projector Lamp with Housing for Epson brightlink 450wi 455wi powerlite 450w 450wi 460 Projectors	245.656.414.000.000	\$95.47
Business Techs Inc	Invoice #95631 Duplicator copies	100.512.322.100.000	\$95.22
Wells Fargo Vendor Financial Services	Copier cabinet	100.512.322.102.000	\$95.00

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Mower Office Systems	Toner for Canon 712-yellow	100.512.410.102.000	\$95.00
Mower Office Systems	Toner for Canon 712-magenta	100.512.410.102.000	\$95.00
Mower Office Systems	Toner for Canon 712-cyan	100.512.410.102.000	\$95.00
Mower Office Systems	Toner for Canon 712-black	100.512.410.102.000	\$95.00
FleetPride Inc	Air Filter for spares in shop	100.681.420.000.000	\$93.82
Times-News	Newspaper ad- Bus Bid	100.651.410.000.000	\$93.39
Culligan Water Conditioning	Water Conditioner Salt	420.664.540.000.125	\$90.95
Joyce Ballard	Yoga Instruction January 2020	100.651.320.000.000	\$90.00
Idaho BPA	BPA State Dues for Advisors Bollinger & Stastny - March 2020	243.515.380.320.000	\$90.00
Zions Control Account-Kimberly Schools	PHO SP-LAMP-094 Genuine Original Replacement Bulb/Lamp with Housing for Infocus IN126x IN126STx IN2126x Projector (OEM Philips Bulb) - Tolman projector	245.656.414.000.000	\$89.99
GOPHER	Dodgeballs	100.512.550.102.000	\$89.95
Zions Control Account-Kimberly Schools	Ag Classroom Supplies (Fred Meyer)	100.515.410.300.105	\$89.36
Mower Office Systems	black toner for Canon 731	100.664.410.000.000	\$88.00
BS&R Design & Supplies	Bun/sheet pan Winco 18" x 26"	420.810.550.000.000	\$87.72
Business Techs Inc	Invoice #95632 Copies for Library Machine	100.512.322.100.000	\$87.37
Zions Control Account-Kimberly Schools	Order #22112284 Scissors/ Gesso	100.515.410.200.000	\$86.93

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Zions Control Account-Kimberly Schools	Hinge Kit	420.664.540.000.125	\$85.80
Zions Control Account-Kimberly Schools	Office Use/Supply - Step Stool, Kleenex (3 bundles) (Costco)	100.515.410.300.000	\$85.46
BS&R Design & Supplies	Fruit/Vegetable Wedger Parts, Sunkist, Apple Corer Set	420.810.550.000.000	\$85.40
Verizon Wireless	Trans data	100.681.330.000.000	\$85.00
Business Techs Inc	Standard/SD-375-D266Z300262W	100.512.322.102.000	\$84.16
Zions Control Account-Kimberly Schools	SunWorks Construction Paper, Black, 12" x 18", 100 Sheets	263.515.410.300.000	\$82.24
Bryson Sales & Service Inc	Foam Back for Seat for bus 177	100.681.420.000.000	\$81.58
Zions Control Account-Kimberly Schools	Swivel Casters with Brake	420.664.540.000.125	\$81.40
Decker Inc	Heavy duty caster with brake	420.665.520.000.125	\$81.40
Business Techs Inc	Toshiba/e-Studio 2550c January Meter Read	100.515.322.300.000	\$80.61
Mower Office Systems	Toner Replacement for Canon 712 Black - Library	100.515.410.300.000	\$80.00
GOPHER	Hula Hoops	100.512.550.102.000	\$79.95
Rush Truck Centers of Idaho Inc	Latch for fuse box door bus 101 & 102	100.681.420.000.000	\$78.54
Anderson Julian & Hull LLP	Legal services Nov 2019	100.651.315.000.000	\$78.00
Ferguson Enterprises Inc	Tiolet Flush Button	420.665.520.000.125	\$76.31
JW Pepper & Son Inc	To the Ploughboy	100.515.410.300.225	\$72.50
Harvey's Office Plus	Inv. #34542-001 Paper	100.515.410.200.000	\$70.15

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Mower Office Systems	replacement Toner cartridge for Cannon 7660 - black	243.515.410.320.000	\$69.00
Zions Control Account-Kimberly Schools	CCR Scissors 8 inch Soft Comfort-Grip Handles Sharp Blades, 16-Pack	263.515.410.300.000	\$67.96
Zions Control Account-Kimberly Schools	GoSports Slammo XL Game Set Huge 48" Net Great for Beginners, Younger Players or Group Play	100.515.410.300.405	\$66.53
Alere Toxicology	Student Drug Testing	100.532.415.300.000	\$65.92
FleetPride Inc	Fuel Filter for spares in the shop	100.681.420.000.000	\$65.92
Business Techs Inc	Toshiba/e-Studio 556 January Meter Read	100.515.322.300.000	\$65.47
Gietzen Electric Inc	Repaired Electrical Outlet (KES)	420.664.540.000.105	\$65.00
Zions Control Account-Kimberly Schools	supplies for buses	100.681.421.000.000	\$64.94
Bryson Sales & Service Inc	First Aide Kit spare	100.681.420.000.000	\$64.13
Harvey's Office Plus	Acme United iPoint Evolution Axis Single Hole Sharpener. Desktop - 1 Hole(s) - Helical - 4.5" Height x 7" Width x 4.3" Depth - Silver	100.515.410.300.250	\$62.99
Zions Control Account-Kimberly Schools	Wayfarin Stranger	100.515.410.200.000	\$62.70
Bryson Sales & Service Inc	Body Fluid Kit for bus 063 and spare	100.681.420.000.000	\$61.68
Kacey Ray Smith	Game security 1/21/2020	100.667.320.000.000	\$60.00
Zions Control Account-Kimberly Schools	River in Judea	100.515.410.200.000	\$60.00
District IV Music Educators	Band music fee	100.515.410.200.000	\$60.00
Zions Control Account-Kimberly Schools	Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count	263.515.410.300.000	\$59.98

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
GOPHER	Muscle Banner	100.512.550.102.000	\$59.95
GOPHER	Bone Banner	100.512.550.102.000	\$59.95
Zions Control Account-Kimberly Schools	Luncheon supplies for Energy Data Meeting provided by the HS Admin (Subway)	100.515.410.300.000	\$57.54
CDW Government Inc	Koss UR20 - headphones	245.656.414.000.000	\$56.00
John Grannis	Admin meal per diem - Rigby debate tournament	100.532.380.300.000	\$54.00
Kimberly School District-DL Evans	Bus driver meal per diem - debate 1-24to1-25	100.532.380.300.000	\$54.00
Harvey's Office Plus	Expo Low-Odor Dry Erase Chisel Tip Markers. Chisel Marker Point Style - Green, Red, Blue, Black - 4 / Set	100.515.410.300.450	\$53.94
Zions Control Account-Kimberly Schools	IASA- 2020 Blue Jeans Confernce- MGA	257.521.380.300.000	\$52.50
Zions Control Account-Kimberly Schools	IASA- 2020 Blue Jeans Confernce- MGA	257.521.380.200.000	\$52.50
Zions Control Account-Kimberly Schools	IASA- 2020 Blue Jeans Confernce- MGA	257.521.380.102.000	\$52.50
Zions Control Account-Kimberly Schools	IASA- 2020 Blue Jeans Confernce- MGA	257.521.380.100.000	\$52.50
Zions Control Account-Kimberly Schools	Laptop Keyboard for Lenovo Thinkpad 13 Gen 2 T470S T460S 01EN641 01EN600 English US LIM14Q33-9204 with Black Frame New	245.656.414.000.000	\$51.90
Zions Control Account-Kimberly Schools	Gift Card for Staff Thank You	100.515.410.300.000	\$51.75
Zions Control Account-Kimberly Schools	Wall Charger, [3-Pack] 5V/2.1AMP Ailkin 2-Port USB Wall Charger Home Travel Plug Power Adapter Replacement for Phone 11Pro Max/XS/XR/8/7/7 Plus, Samsung Galaxy S7 S6, HTC, LG, Table, Motorola and More	245.656.414.000.000	\$51.29
Decker Inc	Bottom flat hinge	420.665.520.000.125	\$51.29

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Kirkland 48 pk AAA Batteries for Math Department	100.515.410.300.450	\$50.97
Kimberly School District	bank charge - close Wells Fargo Acct	100.651.316.000.000	\$50.37
City of Kimberly	Trans, Water, sewer Jan/Feb 2020	100.681.330.000.000	\$50.04
Harvey's Office Plus	Southworth Laser Print Parchment Paper, letter, Gold	100.651.410.000.000	\$49.99
Zions Control Account-Kimberly Schools	Phonifixation-screen swap	245.515.550.200.000	\$49.99
Zions Control Account-Kimberly Schools	Order #111-0392636-0396213 Graph Rule paper	100.515.410.200.000	\$49.95
Zions Control Account-Kimberly Schools	Pacon Lightweight Super Value Construction Paper P6555, 9" x 12", 10 Assorted Colors, 500 Sheets	263.515.410.300.000	\$48.16
Zions Control Account-Kimberly Schools	Snazaroo Palette Kit Face Paint, One Size, Rainbow	100.611.410.300.000	\$47.70
Lewis Bus Group	Flat mirror glass heated bus 157	100.681.420.000.000	\$47.33
Business Techs Inc	Toshiba/e-Studio 305 January Meter Read	100.515.322.300.000	\$46.61
Lowe's Business Account	Window blind (KHS)	420.664.540.000.125	\$46.53
Grove Hotel	parking	245.656.380.000.000	\$45.00
JW Pepper & Son Inc	Like a River in My Soul	100.515.410.300.225	\$45.00
JW Pepper & Son Inc	Babethandaza	100.515.410.300.225	\$44.00
GOPHER	Jump Ropes	100.512.550.102.000	\$43.90
Zions Control Account-Kimberly Schools	Sugar, Milk, Ziplock bags, ice cream	100.515.410.200.000	\$43.87

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Decker Inc	Upper door hinge	420.665.520.000.125	\$43.78
Business Techs Inc	Toshiba e-Studio 556 Meter Read	100.515.322.300.000	\$43.73
Zions Control Account-Kimberly Schools	GoSports SLAMMO PRO Game Set - New and Improved PRO Set with 3 PRO Balls, Pump and Carrying Case	100.515.410.300.405	\$42.10
NAPA Auto Parts	AC20 Air Filter	243.515.410.310.000	\$41.97
CDW Government Inc	Logitech MK550 Wireless mouse and keyboard set	245.651.550.000.000	\$41.95
CDW Government Inc	Logitech MK550 Wireless Keyboard & Mouse Set	245.651.550.000.000	\$41.95
Idaho Springs Water Co	drinking water maintenance	100.663.410.000.000	\$40.97
Idaho Springs Water Co	drinking water transportation	100.681.421.001.000	\$40.96
Lewis Bus Group	Dash mount control	100.681.420.000.000	\$40.85
Zions Control Account-Kimberly Schools	Costco- Snacks for ELL testing	251.512.410.102.000	\$40.80
Zions Control Account-Kimberly Schools	Costco- Snacks for ELL testing	251.512.410.100.000	\$40.80
Select Source Inc	Misc. for bus shop for January 2020	100.681.420.000.000	\$39.97
Northwest Equipment Sales Inc	1/4 Turn Valve Bus 202	100.681.420.000.000	\$39.96
Zions Control Account-Kimberly Schools	Ridleys Milk, whip cream, flexible straws, foam cups, ice cream	100.621.410.200.000	\$39.50
Harvey's Office Plus	Hanging frame for library	100.512.410.102.000	\$38.97
Zions Control Account-Kimberly Schools	PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, with Aloe and Vitamin E, 12 Oz Pump (3 pack)	100.515.410.300.000	\$38.94
Harvey's Office Plus	Scotch® Magic™ Tape, 3/4" x 1,000", 12 Boxes/Pack, 1" Core. 0.75" Width x 83.33 ft Length - 1" Core - Photo-safe,	100.515.410.300.000	\$37.99

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Writable Surface - 12 / Pack - Matte Clear		
Zions Control Account-Kimberly Schools	Board meeting dinner - El Toro 1/16/2020	100.651.410.000.000	\$37.30
Harvey's Office Plus	Hammermill Fore Super Premium Paper. Letter - 8 1/2" x 11" - 20 lb Basis Weight - Smooth - 500 / Ream - Green	100.515.410.300.000	\$37.17
Lewis Bus Group	Convex Mirror Glass Heated bus 157	100.681.420.000.000	\$36.24
Andersons Inc	25 x 25 x 1 HVAC Filter	100.664.410.000.000	\$35.60
Zions Control Account-Kimberly Schools	Pacon PAC5460 4-Ply Railroad Board, White, 22" x 28", 100 Sheets	100.515.410.300.500	\$35.56
BS&R Design & Supplies	Fruit/Vegetable Wedger Parts, Sunkist, Blade Cup with cover	420.810.550.000.000	\$35.38
Zions Control Account-Kimberly Schools	Elmers All-Purpose Glue Sticks, 0.77 oz, 12/Pack	263.515.410.300.000	\$35.16
District IV Music Educators	Registration Fee	100.515.410.200.000	\$35.00
Marty Buss/Safety First	First aide and cpr for Ruben & Robert bus drivers	100.681.421.001.000	\$35.00
Marty Buss/Safety First	First aide and cpr for Ruben & Robert bus drivers	100.681.421.000.000	\$35.00
Gary's Windshield Inc.	Rock chip repair for bus 177	100.681.390.000.000	\$35.00
Magic Valley School Nutrition Assoc	Assorted Cookies for Higher Ed Day/Stem Fair - 10 Dozen	100.611.410.300.000	\$35.00
Zions Control Account-Kimberly Schools	1/30/2020 Amazon - Afterschool enrichment classes - cardstock	100.512.410.100.000	\$34.53
Zions Control Account-Kimberly Schools	JP WinLook Ping Pong Net - 2 Pack; Retractable Table Tennis Nets & Post Set; Adjustable Any Table Anywhere; Portable Holder Cover Case; Indoor Outdoor Game Replacement Accessories; Bracket Clamps	100.515.410.300.405	\$33.94
Zions Control Account-Kimberly Schools	LED Emergency light	100.667.410.000.000	\$33.91

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Decker Inc	Bottom door hinge	420.665.520.000.125	\$32.60
Business Techs Inc	Toshiba e-Studio 305 Meter Read	100.515.322.300.000	\$31.12
FleetPride Inc	Oil filters for spares	100.681.420.000.000	\$30.88
Zions Control Account-Kimberly Schools	Gifts for faculty meeting - (2) gift cards for staff appreciation	100.515.410.300.000	\$30.00
Quickdraw Embroidery & Screenprinting	New employee t-shirts	100.651.410.000.000	\$30.00
Zions Control Account-Kimberly Schools	Clorox wipes	100.515.410.200.000	\$29.98
Harvey's Office Plus	Expo EraserXL Refill. Gray - 1Each	100.515.410.300.450	\$29.97
Zions Control Account-Kimberly Schools	Skytogether Multi-Purpose Masking Tape, 0.94 inch by 55 Yard, 9 Rolls	263.515.410.300.000	\$29.38
Zions Control Account-Kimberly Schools	TD.IVES Novetly Party Hats,Funny Costume Hats,6 Assorted Dress Up Party Hats for Adult	100.611.410.300.000	\$28.98
Decker Inc	Flat top hinge	420.665.520.000.125	\$28.60
Harvey's Office Plus	Highland Economy Masking Tape. 0.71" Width x 60 yd Length - 3" Core - Rubber Backing - 12 / Pack - Tan	100.515.410.300.000	\$28.49
NAPA Auto Parts	Left Lens on 92 Van	420.665.520.000.125	\$27.99
Harvey's Office Plus	File Cabnet Keys	100.664.410.000.000	\$27.98
Zions Control Account-Kimberly Schools	Ag class: Napkins, choc milk nad white milk	100.515.410.200.000	\$27.59
Business Techs Inc	Toshiba e-Studio 2550c Meter Read	100.515.322.300.000	\$27.32
Zions Control Account-Kimberly Schools	Velcro Cable ties	245.656.410.000.000	\$26.96

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	2 of Telephone Cord Detangler, Uvital Anti-Tangle Telephone Handset Cable 360 Degree Rotating Landline Swivel Cord Untangler Black (4 Pack)	245.651.550.000.000	\$25.97
Idaho Springs Water Co	drinking water district office	100.651.410.000.000	\$25.75
Zions Control Account-Kimberly Schools	School Smart Railroad Board, 6-Ply, 22 x 28 Inches, Assorted Colors, 25 Boards	100.515.410.300.500	\$25.08
District IV Music Educators	Late fee	100.515.410.200.000	\$25.00
Zions Control Account-Kimberly Schools	1/30/2020 Magic Valley Printing - cut 11x17 colored paper down to 8.5x11 (5 cases)	100.512.410.100.000	\$25.00
Harvey's Office Plus	TOPS Gold Fibre Premium Rule Writing Pads Letter	100.651.410.000.000	\$24.99
Zions Control Account-Kimberly Schools	4K HDR HDMI Cable 12 Feet, HDMI 2.0 18Gbps, Supports 4K 120hz, 4K 60hz(4 4 4, Dolby Vision, HDCP 2.2) 1440p 144hz and E-ARC, High Speed Ultra HD Cord	245.656.414.000.000	\$23.98
Zions Control Account-Kimberly Schools	Scotch Brand Magic Tape, 6 Dispensered Rolls, Writeable, Invisible, The Original, Engineered for Repairing, Great for Gift Wrapping, 3/4 x 650 Inches (6122)	263.515.410.300.000	\$23.02
FleetPride Inc	Oil Filter for spares in the shop	100.681.420.000.000	\$22.50
Zions Control Account-Kimberly Schools	2/6/2020 Amazon - 3 hole punch for teacher/office	100.512.410.100.000	\$22.49
Harvey's Office Plus	Scotch Magic tape 3/4" x 1000: 6 boxes tape and 1 dispenser	100.651.410.000.000	\$21.99
Northwest Equipment Sales Inc	Battery Cable for bus 102	100.681.420.000.000	\$21.63
Northwest Equipment Sales Inc	Battery cable bus 102	100.681.420.000.000	\$21.63
Zions Control Account-Kimberly Schools	Rosewill 2.5 Inch Hard Drive Enclosure 2.5 Inch SATA III to USB 3.0 Tool Free External Hard Drive Enclosure with Built-in USB Cable. Portable HDD Enclosure. Hard Drive is NOT Included. Rosewill 2.5 Inch Hard Drive Enclosure 2.5	100.515.410.300.275	\$21.19

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Inch SATA III to USB 3.0 Tool Free External Hard Drive Enclosure with Built-in USB Cable. Portable HDD Enclosure. Hard Drive is NOT Included		
Mason's Trophies & Gifts	Spelling Bee Trophies	100.512.410.102.000	\$21.00
Zions Control Account-Kimberly Schools	USB3.0 Card Reader, 5 in 1 Aluminum Card Reader, USB 3.0 (5Gps) High Speed TF/SD/M2/CF Memory Card Solt Combo Adapter, Compatible with Windows XP/Vista / 7/8 / 8.1/10, Mac OS, Linux	245.656.410.000.000	\$20.98
Zions Control Account-Kimberly Schools	Luncheon supplies for Energy Data Meeting provided by the HS Admin (Ridley's)	100.515.410.300.000	\$20.51
Zions Control Account-Kimberly Schools	Michaels Supplies_ Taking Care of our Teachers	100.621.381.001.000	\$20.45
Zions Control Account-Kimberly Schools	Core Connections Algebra Student Hardbound- Used	100.621.440.001.000	\$20.00
Follett School Solutions Inc	Ghost	100.622.432.200.000	\$19.99
Follett School Solutions Inc	City of Ember	100.622.432.200.000	\$19.99
BS&R Design & Supplies	Fruit/Vegetable Wedger Parts, Sunkist, Plunger Wedger	420.810.550.000.000	\$19.52
Andersons Inc	16 x 30 x 2 HVAC Filter	100.664.410.000.000	\$19.30
Bryson Sales & Service Inc	Service Door Light Switch for bus 199 & Spare	100.681.420.000.000	\$19.28
Ferguson Enterprises Inc	Ring	420.664.540.000.125	\$19.16
Zions Control Account-Kimberly Schools	Head lice spray for the buses	100.681.421.000.000	\$19.16
Harvey's Office Plus	Expo Low-Odor Dry Erase Chisel Tip Markers. Bold Marker Point - Chisel Marker Point Style - Black	100.515.410.300.450	\$18.99
Floyd Lilly Company	Gasket for hit water tank	420.664.540.000.125	\$18.11

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	BIC Wite-out quick dry correction fluid - Dozen	100.651.410.000.000	\$17.99
Harvey's Office Plus	Expo Low-Odor Dry Erase Chisel Tip Markers. Chisel Marker Point Style - Green, Red, Blue, Black - 4 / Set	100.515.410.300.450	\$17.98
VISA-DL EVANS	Meal - IETA Conference Boise	245.656.380.000.000	\$17.84
Zions Control Account-Kimberly Schools	Advisor Meals for All-State Choir - Belliston - Boise, ID 1/30/20 to 2/1/20 (Boise Fry Company)	100.532.381.300.000	\$17.27
Zions Control Account-Kimberly Schools	Super Z Outlet Nylon Mesh Scrimmage Team Practice Vests Pinnies Jerseys for Children Youth Sports Basketball, Soccer, Football(12 Jerseys)	100.515.410.300.405	\$16.99
Zions Control Account-Kimberly Schools	Kirkland 48 pk AAA Batteries for Office Use	100.515.410.300.000	\$16.99
Zions Control Account-Kimberly Schools	Water/dry erase makers for DO	100.651.410.000.000	\$16.97
Zions Control Account-Kimberly Schools	ZenCo Bagasse Rice Bowl - 50 Pack 8oz White Disposable Natural Sugarcane Heat Resistant Eco Friendly Paper Alternative Bowls (50 Count, 8oz)	100.611.410.300.000	\$16.80
Debra Green	Fractured Fairy Tale Readers Theatre Scripts for a/s enrichment	100.512.410.100.000	\$16.65
Zions Control Account-Kimberly Schools	Advisor Meals for All-State Choir - Belliston - Boise, ID 1/30/20 to 2/1/20 (Good Burger)	100.532.381.300.000	\$16.43
Zions Control Account-Kimberly Schools	Advisor Meals for All-State Choir - Belliston - Boise, ID 1/30/20 to 2/1/20 (Mongolian Fire Grill)	100.532.381.300.000	\$16.10
Harvey's Office Plus	Integra Side-Apply Correction Tape. 0.20" Width x 32.80 ft LengthSmoke Dispenser - Tear Resistant - 10 / Pack - Smoke	100.515.410.300.450	\$15.99
Zions Control Account-Kimberly Schools	Kirkland 48 pk AA Batteries for Office Use	100.515.410.300.000	\$15.99
GOPHER	Whistles	100.512.550.102.000	\$15.90

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Rush Truck Centers of Idaho Inc	Temperature Sensor bus 175	100.681.420.000.000	\$15.84
Zions Control Account-Kimberly Schools	Core Connections Course 1 Student Hardbound -Used	100.621.440.001.000	\$15.00
Harvey's Office Plus	Business Source All-purpose Transparent Glossy Tape. 0.75" Width x 83.33 ft Length - 1" Core - 12 / Pack - Clear	100.515.410.300.450	\$14.99
Zions Control Account-Kimberly Schools	Spikeball Pro Balls (2 Pack)	100.515.410.300.405	\$14.99
Zions Control Account-Kimberly Schools	Advisor Meals for All-State Choir - Belliston - Boise, ID 1/30/20 to 2/1/20 (Boise Fry Company)	100.532.381.300.000	\$14.76
Follett School Solutions Inc	Sea Spell	100.622.432.200.000	\$14.11
Follett School Solutions Inc	Rogue Wave	100.622.432.200.000	\$14.11
Follett School Solutions Inc	Dark Tide	100.622.432.200.000	\$14.11
Zions Control Account-Kimberly Schools	Tru-Ray Heavyweight Construction Paper, White, 12" x 18", 50 Sheets.	100.515.410.300.500	\$13.62
Lisa Holmgren	assorted color dustless chalk sticks	100.512.410.100.000	\$13.34
Rush Truck Centers of Idaho Inc	Resistor - 3 terminal bus 031	100.681.420.000.000	\$12.74
Northwest Equipment Sales Inc	3/8" Battery Nut for bus 102	100.681.420.000.000	\$12.60
Lisa Holmgren	heavy white cardstock 300 sheets a/s enrichment	100.512.410.100.000	\$12.29
Lisa Holmgren	300 count 6" paper plate a/s enrichment project	100.512.410.100.000	\$11.99
Andersons Inc	20 x 25 x 1 HVAC Filter	100.664.410.000.000	\$11.56
Zions Control Account-Kimberly Schools	Portzon 50-Pack 3-Star 40+ Orange Table Tennis Balls,Advanced Ping Pong Ball,Premium Training Ping Pong Balls	100.611.410.300.000	\$10.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Anker 2-in-1 USB 3.0 SD Card Reader for SDXC, SDHC, SD, MMC, RS-MMC, Micro SDXC, Micro SD, Micro SDHC Card and UHS-I Cards	245.656.410.000.000	\$10.98
Harvey's Office Plus	Scotch C38 Desk Tape Dispenser. Holds Total 1 Tape(s) - 1" Core - Black	100.515.410.300.000	\$10.58
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$10.35
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$10.35
CenturyLink-Long Distance	HS Telephone	100.515.350.300.000	\$10.35
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$10.35
Decker Inc	Male cam	420.665.520.000.125	\$10.32
Lisa Holmgren	2 32 oz green paint for after school enrichment program	100.512.410.100.000	\$10.18
Zions Control Account-Kimberly Schools	Costco- Napkins	258.522.410.100.000	\$10.14
Zions Control Account-Kimberly Schools	Core Connections Course 3 Student Hardbound- Used	100.621.440.001.000	\$10.00
Northwest Equipment Sales Inc	Fan for blower (wheel) bus 031	100.681.420.000.000	\$9.67
Zions Control Account-Kimberly Schools	Q-tips Swabs Cotton, 500 Count (Pack of 4)	100.611.410.300.000	\$9.59
Decker Inc	Upper threaded pin	420.665.520.000.125	\$9.40
Zions Control Account-Kimberly Schools	GIFTEXPRESS Stop and Go Traffic Light Sign - Light Up Handheld Fun Learning and Playing Stop and Go Sign. Great for Kid's Construction Birthday Themed Parties and Decorations, Perfect for Daycare, Pre	100.611.410.300.000	\$8.95
Zions Control Account-Kimberly Schools	Advisor Meals for All-State Choir - Belliston - Boise, ID 1/30/20 to 2/1/20 (NNU)	100.532.381.300.000	\$8.50

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
CSA Consulting LLC	Medicaid Administrative Fee	257.521.320.300.000	\$7.75
CSA Consulting LLC	Medicaid Administrative Fee	257.521.320.200.000	\$7.75
CSA Consulting LLC	Medicaid Administrative Fee	257.521.320.102.000	\$7.75
CSA Consulting LLC	Medicaid Administrative Fee	257.521.320.100.000	\$7.75
Zions Control Account-Kimberly Schools	Distilled Water(SES)	100.661.410.000.000	\$7.74
Zions Control Account-Kimberly Schools	Advisor Meals for All-State Choir - Belliston - Boise, ID 1/30/20 to 2/1/20 (Jimmy Johns)	100.532.381.300.000	\$7.41
VISA-DL EVANS	Ridley's- Tri-fold boards	251.512.410.102.000	\$7.14
VISA-DL EVANS	Ridley's- Tri-fold boards	251.512.410.100.000	\$7.14
OK Auto Systems Inc	VALVE-SHORT RUBBER	420.665.520.000.125	\$7.00
Decker Inc	Female cam	420.665.520.000.125	\$6.90
Thermal Supply Inc	Belt	420.664.540.000.125	\$6.54
Zions Control Account-Kimberly Schools	Amazon- Book Stand	257.521.410.300.000	\$6.50
Zions Control Account-Kimberly Schools	Amazon- Book Stand	257.521.410.200.000	\$6.50
Zions Control Account-Kimberly Schools	Amazon- Book Stand	257.521.410.102.000	\$6.50
Zions Control Account-Kimberly Schools	Amazon- Book Stand	257.521.410.100.000	\$6.50
Zions Control Account-Kimberly Schools	12 Plastic Assorted Mustache Sticks - Photo Props and Moustache Party Favors	100.611.410.300.000	\$6.40
Harvey's Office Plus	Business Source 12" Plastic Ruler. 12" Length 1.3" Width -	100.515.410.300.450	\$5.88

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	1/16 Graduations - Metric, Imperial Measuring System - Plastic - 1 / Each - White		
Zions Control Account-Kimberly Schools	Costco- Baby wipes for SPED	257.521.410.300.000	\$4.75
Zions Control Account-Kimberly Schools	Costco- Baby wipes for SPED	257.521.410.200.000	\$4.75
Zions Control Account-Kimberly Schools	Costco- Baby wipes for SPED	257.521.410.102.000	\$4.75
Zions Control Account-Kimberly Schools	Costco- Baby wipes for SPED	257.521.410.100.000	\$4.75
Zions Control Account-Kimberly Schools	Walmart- (FedProg)- Sanitizer, Pencil Boxes	251.512.410.102.000	\$4.03
Zions Control Account-Kimberly Schools	Walmart- (FedProg)- Sanitizer, Pencil Boxes	251.512.410.100.000	\$4.03
Zions Control Account-Kimberly Schools	Walmart (Mig)- Soap, Pencil boxes	253.512.410.000.000	\$3.92
Zions Control Account-Kimberly Schools	paper cups for DO	100.651.410.000.000	\$3.17
Zions Control Account-Kimberly Schools	Coscto- Wipes	257.521.410.300.000	\$2.75
Zions Control Account-Kimberly Schools	Coscto- Wipes	257.521.410.200.000	\$2.75
Zions Control Account-Kimberly Schools	Coscto- Wipes	257.521.410.102.000	\$2.75
Zions Control Account-Kimberly Schools	Coscto- Wipes	257.521.410.100.000	\$2.75
Zions Control Account-Kimberly Schools	Walmart (SPED)- Sanitizer, Paper, Pocket folders	257.521.410.300.000	\$2.20
Zions Control Account-Kimberly Schools	Walmart (SPED)- Sanitizer, Paper, Pocket folders	257.521.410.200.000	\$2.20

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Walmart (SPED)- Sanitizer, Paper, Pocket folders	257.521.410.102.000	\$2.20
Zions Control Account-Kimberly Schools	Walmart (SPED)- Sanitizer, Paper, Pocket folders	257.521.410.100.000	\$2.20
Suburban Propane	Propane	100.661.330.000.000	\$2.10
Zions Control Account-Kimberly Schools	Change	257.521.410.200.000	\$0.99
Zions Control Account-Kimberly Schools	Change	251.512.410.102.000	\$0.99
Alliance Family Services, Inc	change	257.521.320.300.000	\$0.74
Pacific Steel & Recycling	Fuel Sur Charge	100.515.410.300.105	\$0.71
Zions Control Account-Kimberly Schools	(2 Pack) Equate 70% Isopropyl Alcohol, 32 Oz (2 Pack) Equate 70% Isopropyl Alcohol, 32 Oz (2 Pack) Equate 70% Isopropyl Alcohol, 32 Oz Report incorrect product information (2 Pack) Equate 70% Isopropyl Alcohol, 32 Oz (2 pack)	100.515.410.300.000	\$0.66
Follett School Solutions Inc	Processing	100.622.432.200.000	\$0.66
VocoVision	Change	257.521.320.300.000	\$0.50
CSA Consulting LLC	change	257.521.320.200.000	\$0.50
VocoVision	change	257.521.320.102.000	\$0.50
Grand Total:			\$1,198,900.74

End of Report