

## Kimberly School District

Fiscal Year: 2018-2019

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Starr Corporation	Application #11 KES remodel	410.810.320.000.000	\$131,144.24
Idaho State Treasurer	December 2018 Bond & Interest property tax	310.112.000.000.000	\$88,464.18
CDW Government Inc	Lenovo 300e - 11.6" - Celeron N3450 - 4 GB RAM - 64 GB SSD	245.656.414.000.000	\$18,550.00
Idaho Power	Electricity December 2018	100.661.330.000.000	\$13,625.36
Intermountain Gas Company	Natural gas	100.661.330.000.000	\$11,324.39
Norco Inc	IQPS Grant - Pipe Bender, Round Tube, Tube die set	243.515.410.310.000	\$10,000.00
Western States Chemical	Zephyr ice melt	100.663.410.000.000	\$2,594.00
SLC Sports Medicine	ATC contract 6 of 10	100.531.320.300.000	\$2,500.00
Tek-Hut Inc	Voice PSTN - Stricker	245.656.314.000.000	\$2,400.00
Zions Control Account-Kimberly Schools	paper supply bought at Office Depot	100.512.410.100.000	\$2,400.00
Hanson Janitorial Supply Inc	Aspire brown paper towels	100.661.410.000.000	\$1,612.05
CDW Government Inc	Veeam Standard Support - technical support (renewal) - for Veeam Backup & R QUOTE #KGPJ655	245.656.460.000.000	\$1,565.40
Tek-Hut Inc	WAN agreement 2018/23	245.656.314.000.000	\$1,500.00
City of Kimberly	Water/sewer Jan 2019	100.661.330.000.000	\$1,436.36
ID Dept of Health & Welfare (Medicaid)	Medicaid match requirement	232.445.900.900.000	\$1,120.51
Hanson Janitorial Supply Inc	Clario pink hand soap	100.661.410.000.000	\$1,093.80
ACCO Engineered Systems Dept 10669	Repair Heating unit (Trans. wash Bay)	100.663.320.000.000	\$893.77

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Vendor	Detail Line Description	Account	Total
Primary Therapy Source	Occupational Therapy November 2018	257.521.320.300.000	\$751.38
Primary Therapy Source	Occupational Therapy November 2018	257.521.320.200.000	\$751.38
Primary Therapy Source	Occupational Therapy November 2018	257.521.320.102.000	\$751.38
Primary Therapy Source	Occupational Therapy November 2018	257.521.320.100.000	\$751.38
Primary Therapy Source	Physical Therapy November 2018	257.521.320.300.000	\$749.34
Primary Therapy Source	Physical Therapy November 2018	257.521.320.200.000	\$749.34
Primary Therapy Source	Physical Therapy November 2018	257.521.320.102.000	\$749.34
Primary Therapy Source	Physical Therapy November 2018	257.521.320.100.000	\$749.34
Renter Center	Towable boom lift rental	100.664.320.000.000	\$731.40
Select Source Inc	Misch hardware and supplies	100.664.410.000.000	\$624.51
ACCO Engineered Systems Dept 10669	Install Wireless sensor and thermostat (KMS)	100.664.320.000.000	\$565.74
Anderson Julian & Hull LLP	Law Conference Registration - J Massey & V Larsen	100.641.380.000.000	\$550.00
Gem State Paper & Supply Company	40 x 46 trash bag	100.661.410.000.000	\$547.80
Verizon Wireless	District Cell Phones/Data	100.651.350.000.000	\$528.89
Idaho Digital Learning Academy	English as a New Language IDLA course - 7 students/\$75	100.651.320.000.000	\$525.00
ACCO Engineered Systems Dept 10669	HVAC repair (KES #30)	100.664.320.000.000	\$437.89
Bonneville High School-Debate	Bonneville Entry Debate Fees	100.532.380.300.000	\$435.00
Toshiba Financial Services-Pasadena	Lease	100.515.322.200.000	\$430.00

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Vendor	Detail Line Description	Account	Total
CA			
Toshiba Financial Services-Pasadena CA	invoice 69142814	100.512.410.100.000	\$426.50
PSI Environmental Services Inc.	Garbage disposal	100.661.330.000.000	\$416.97
ACCO Engineered Systems Dept 10669	HVAC repair (KHS Girl's locker room)	100.664.320.000.000	\$405.43
Norco Inc	Steelmax cutter	100.663.410.000.000	\$361.99
Idaho Wholesale Hardware, Inc.	Flush HM door	100.664.410.000.000	\$348.32
Gem State Paper & Supply Company	24 x 32 trash bag	100.661.410.000.000	\$332.00
PSI Environmental Services Inc.	Garbage disposal Stricker	100.661.330.000.000	\$311.73
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$311.73
PSI Environmental Services Inc.	Garbage disposal KHS	100.661.330.000.000	\$311.73
Consolidated Electrical Distributors Inc	Low profile emergency ballast	100.664.410.000.000	\$285.20
Brizee Heating & Air Conditioning	Pellets for pellet stove	100.663.410.000.000	\$277.00
Anderson Julian & Hull LLP	K Campbell - Law Conference registration	100.632.380.000.000	\$275.00
Anderson Julian & Hull LLP	Law Conference registration Schroeder	100.632.380.000.000	\$275.00
New Tech Security Inc	Repair smoke detector (KES)	100.664.320.000.000	\$264.25
Norco Inc	balance of pipe bender, Round Tube, Tube die set	243.515.410.310.000	\$252.00
Safeguard Business Systems	W2 envelopes & W-2 blank fullbackers	100.651.410.000.000	\$241.92
TFS Leasing	DO lease	100.651.322.000.000	\$214.47

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Vendor	Detail Line Description	Account	Total
TFS Leasing	Toshiba ES5508A December Lease	100.515.322.300.000	\$212.00
CenturyLink	SES Telephone	100.512.350.102.000	\$200.39
Master Rooter Service Inc	Clean grease trap (SES)	100.664.320.000.000	\$200.00
Gem State Paper & Supply Company	33 x 38 drawstring trash bag	100.661.410.000.000	\$199.92
Ipevo.com	IPEVO V4K Ultra High Def USB Document Camera	100.515.410.300.000	\$198.00
Master Rooter Service Inc	Clean grease trap (KHS)	100.664.320.000.000	\$195.00
Select Source Inc	Misc hardware and supplies	100.663.410.000.000	\$194.18
City of Kimberly	Water tower bus lot electricity Jan 2019	100.661.330.000.000	\$192.83
Intermountain Gas Company	Trans natural gas	100.681.330.000.000	\$187.18
Master Rooter Service Inc	Clean grease trap (KES)	100.664.320.000.000	\$185.00
CDW Government Inc	Lenovo 1 OOE 11.6" celeron N3350 4GB RAM 64GB Win 10 Pro	245.656.414.000.000	\$183.80
Idaho Power	Trans electricity December 2018	100.681.330.000.000	\$182.70
Snake River Fire	Sentry 10# fire extinguisher	100.664.410.000.000	\$173.00
ACCO Engineered Systems Dept 10669	Repair HVAC unit (Ag Bldg)	100.664.320.000.000	\$166.56
Grove Hotel	ISN meeting - Boise - room and parking	100.632.380.000.000	\$164.00
PSI Environmental Services Inc.	Garbage disposal transportation	100.681.330.000.000	\$155.87
PSI Environmental Services Inc.	Garbage disposal maintenance	100.661.330.000.000	\$155.86
Desk Top by Design	Senior Project Booklets	100.611.410.300.000	\$150.00

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Vendor	Detail Line Description	Account	Total
Desk Top by Design	Senior Project Booklets	100.515.410.300.000	\$150.00
Barry Equipment & Rental	Tire Chains (Walker plow)	100.663.410.000.000	\$149.04
Gem State Paper & Supply Company	Spitfire Power cleaner	100.661.410.000.000	\$146.40
Master Rooter Service Inc	Clean grease trap (KMS)	100.664.320.000.000	\$145.00
Harvey's Office Plus	Pacon Presentation Boards. 36" Height x 48" Width - Black Surface - Tri-fold - 24 / Carton	100.515.410.300.000	\$139.99
Gem State Paper & Supply Company	Hepa filter set	100.661.410.000.000	\$131.00
Toshiba Financial Services-Pasadena CA	copier lease	100.651.322.000.000	\$130.00
Gem State Paper & Supply Company	Reflection floor cleaner	100.661.410.000.000	\$119.88
New Tech Security Inc	Replaced pull station (LA Thomas gym)	100.664.320.000.000	\$112.15
Idaho Wholesale Hardware, Inc.	Lever for CM200 lock	100.664.410.000.000	\$105.20
Snake River Fire	12 yr hydro test	100.664.410.000.000	\$100.00
C.W. Publications	SWPublications Subscription Renewal - Simulation Used in IOT and Personal Finance	243.515.410.320.000	\$99.00
Mower Office Systems	Replacement HP M551 Yellow CE402A/507A	100.515.410.300.000	\$98.00
Mower Office Systems	Replacement HP M551 Magenta CE403A/507A	100.515.410.300.000	\$98.00
Wells Fargo Vendor Financial Services	Invoice 90136643457	100.512.410.100.000	\$95.00
Mower Office Systems	Replacement Cartridge HP4700 Black	100.515.410.300.000	\$94.00
Zions Control Account-Kimberly Schools	2 x 6 x 16 redwood board	100.664.410.000.000	\$89.94

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Vendor	Detail Line Description	Account	Total
Mower Office Systems	Replacement HP M551 Black CE400A/507A	100.515.410.300.000	\$88.00
Verizon Wireless	Trans cell phones/data	100.681.330.000.000	\$85.00
Lowe's Business Account	36" pre-hung door	100.663.410.000.000	\$84.65
Norco Inc	Steelmax blade	100.663.410.000.000	\$84.44
ACCO Engineered Systems Dept 10669	HVAC repair KHS Breakroom	100.664.320.000.000	\$82.50
Purchase Power	postage for meter	100.651.351.000.000	\$81.59
Zions Control Account-Kimberly Schools	Pizza for meeting	100.661.410.000.000	\$81.19
Pitney Bowes	Red ink for postage meter	100.651.351.000.000	\$80.74
Zions Control Account-Kimberly Schools	Staff Christmas Luncheon	100.515.410.300.000	\$73.39
John C Burk	Credit reimbursement - Transform Teaching & Learning Conference	100.515.290.300.000	\$70.00
Gem State Paper & Supply Company	Nitrile powder free disposable gloves	100.661.410.000.000	\$69.12
Mower Office Systems	Replacement Toner Cartridge (Black) Canon 251 (Debate-Ahlm)	100.515.410.300.000	\$69.00
Pacific Steel & Recycling	2 x 2 x .120 square tubing	100.663.410.000.000	\$68.14
Gietzen Electric Inc	Repaired GFCE receptacle	100.664.320.000.000	\$65.00
Snake River Fire	Annual fire extinguisher inspection	100.664.410.000.000	\$65.00
Zions Control Account-Kimberly Schools	Classroom Supplies - Not to Exceed \$75.00 (Ridley's)	100.515.410.300.000	\$63.53
Joyce Ballard	Yoga instruction December 2018	100.651.320.000.000	\$60.00

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Vendor	Detail Line Description	Account	Total
Melanie McClimans	Bus Driver Per Diem for Bonneville Debate Tournament	100.532.380.300.000	\$54.00
D & B Supply Co - Twin Falls	5 gallon safety can	100.663.410.000.000	\$49.99
City of Kimberly	Trans water/sewer Jan 2019	100.681.330.000.000	\$49.78
Zions Control Account-Kimberly Schools	Staff Christmas Luncheon (Costco)	100.515.410.300.000	\$49.75
OK Auto Systems Inc	Turf tire	100.663.410.000.000	\$47.74
Zions Control Account-Kimberly Schools	Houghton Mifflin Harcourt- WJ IV acheivment test record & Subject response booklets (25)	257.521.410.300.000	\$47.71
Zions Control Account-Kimberly Schools	Houghton Mifflin Harcourt- WJ IV acheivment test record & Subject response booklets (25)	257.521.410.200.000	\$47.70
Zions Control Account-Kimberly Schools	Houghton Mifflin Harcourt- WJ IV acheivment test record & Subject response booklets (25)	257.521.410.102.000	\$47.70
Zions Control Account-Kimberly Schools	Houghton Mifflin Harcourt- WJ IV acheivment test record & Subject response booklets (25)	257.521.410.100.000	\$47.70
Zions Control Account-Kimberly Schools	Leadership meeting lunch 12/18/18	100.651.410.000.000	\$45.54
Caxton Printers LTD	Gray paper that had been backordered and now sent	100.512.410.100.000	\$44.50
Zions Control Account-Kimberly Schools	Weatherguard 6 Piece Easy Hook Anchor Stakes Kit with Drive Rod	243.515.410.310.000	\$43.99
Zions Control Account-Kimberly Schools	Ridley's purchase for GT baking inquiry	100.524.410.000.000	\$41.94
Snake River Fire	Valve stem assembly	100.664.410.000.000	\$38.00
Zions Control Account-Kimberly Schools	Amazon - set of 30 clipboards	100.622.430.100.000	\$37.42
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	\$36.01

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Vendor	Detail Line Description	Account	Total
Burks Tractor Co Inc	Light bulb (Kabota Tractor)	100.663.410.000.000	\$34.24
Grover Electric and Plumbing Supply	Single handle cartridge	100.664.410.000.000	\$32.63
Grover Electric and Plumbing Supply	Ceramix cartridge	100.664.410.000.000	\$32.23
Harvey's Office Plus	Avery® Economy Weight Sheet Protectors. For Letter 8 1/2" x 11" Sheet - Clear - Polypropylene - 100 / Box	100.515.410.300.000	\$31.98
Select Source Inc	engraver	245.656.410.000.000	\$27.99
Snake River Fire	6 yr fire extinguisher maintenance	100.664.410.000.000	\$27.00
Zions Control Account-Kimberly Schools	IASBO lunch 1/8/19	100.651.410.000.000	\$26.36
Zions Control Account-Kimberly Schools	Leadership Team Luncheon (Ridley's)	100.515.410.300.000	\$26.26
Zions Control Account-Kimberly Schools	Silicone Candy Gummy Bear Molds - Chocolate Molds	243.515.410.310.000	\$25.98
Zions Control Account-Kimberly Schools	Amazon- 3 hole punch (2)	257.521.410.100.000	\$23.52
OK Auto Systems Inc	Tube	100.663.410.000.000	\$22.86
Zions Control Account-Kimberly Schools	P.O. Not to Exceed \$50.00 for Classroom Supplies	100.515.410.300.000	\$22.82
Zions Control Account-Kimberly Schools	Board dinner 12/19/18	100.631.410.000.000	\$22.42
Zions Control Account-Kimberly Schools	Pilot FriXion Ball Erasable Gel Pens Fine Point 8-Pk Pouch Black/Blue/Red/Pink/Purple/Orange/Lime/Brown Inks	243.515.410.320.000	\$20.97
Harvey's Office Plus	Business Source Two-Pocket Folders. Letter - 8 1/2" x 11" Sheet Size - 125 Sheet Capacity - 2 Internal Pocket(s) - Paper - Assorted - 2.20 lb - Recycled - 25 / Box	100.515.410.300.000	\$18.99



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Vendor	Detail Line Description	Account	Total
Lowe's Business Account	Infrared thermometer	100.663.410.000.000	\$18.99
Zions Control Account-Kimberly Schools	Permanent Glossy Black Vinyl Sheets Better Than Vinyl Rolls - EZ Craft USA - 12"x12" - 40 Glossy Adhesive Backed Sheets Work with Cricut and other Cutters	243.515.410.320.000	\$18.99
Zions Control Account-Kimberly Schools	GemRed 82305 Digital Angle Finder 7" Portractor	243.515.410.310.000	\$18.99
Zions Control Account-Kimberly Schools	Cricut Tools, Weeding Kit	243.515.410.320.000	\$18.29
Harvey's Office Plus	Scotch Book Tape. 2" Width x 45 ft Length - 3" Core - Acrylic - Stretchable, Glossy - 1 Roll - Clear	100.515.410.300.000	\$17.58
Harvey's Office Plus	At-A-Glance Watercolors Monthly Desk Pad. Julian - Monthly - 1 Year - January 2019 till December 2019 - 1 Month Single Page Layout - Headband - Desk Pad - Clear, Blue - Poly - Notepad, Reference Calendar, Perforated, Appointment Schedule	100.515.410.300.000	\$15.99
Lowe's Business Account	Threshold	100.663.410.000.000	\$15.42
ToreUp	shredding/recycling service	100.651.320.000.000	\$15.00
JW Pepper & Son Inc	Delivery Charge for Choir Music - "Somewhere in My Memory SAB"	100.515.410.300.000	\$14.99
Mason's Trophies & Gifts	Name Plate	100.651.410.000.000	\$14.90
Lowe's Business Account	2 x 4	100.663.410.000.000	\$14.64
Kaman Industrial Technologies	GAT 2420 Truflex belt	100.664.410.000.000	\$14.56
Zions Control Account-Kimberly Schools	Clorox Wipes for Office Supply	100.515.410.300.000	\$14.49
Zions Control Account-Kimberly Schools	Clorox Wipes for Classroom Supply (Costco)	100.515.410.300.000	\$14.49

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Pilot Frixion Colors Erasable Marker - 12 Color Set	243.515.410.320.000	\$14.00
Select Source Inc	wall charger	245.656.410.000.000	\$13.38
Andersons Inc	Galvanized cone top	100.664.410.000.000	\$12.47
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$12.38
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$12.38
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$12.38
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$12.37
Brizee Heating & Air Conditioning	speedy white hearth cleaner	100.663.410.000.000	\$11.49
Lowe's Business Account	Door sweep	100.663.410.000.000	\$11.37
Kaman Industrial Technologies	GAT 2260 Truflex belt	100.664.410.000.000	\$11.06
Kaman Industrial Technologies	GAT 2240 Truflex belt	100.664.410.000.000	\$10.94
TFS Leasing	Late Charge	100.515.322.300.000	\$10.60
Select Source Inc	Micro USB	245.656.410.000.000	\$9.98
Harvey's Office Plus	Business Source Ruled White Index Cards. 5" Width x 3" Length - 100 / Pack	100.515.410.300.000	\$8.45
Snake River Fire	High pressure seal	100.664.410.000.000	\$7.00
Zions Control Account-Kimberly Schools	Paper Plates	100.663.410.000.000	\$6.99
Zions Control Account-Kimberly Schools	Debate Script Cardboard Signs (JD Drama Publishers)	100.515.410.300.000	\$6.50

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Vendor	Detail Line Description	Account	Total
Columbia Electric Supply	Service charge	100.664.410.000.000	\$5.83
Snake River Fire	Hose clip and band	100.664.410.000.000	\$5.50
Zions Control Account-Kimberly Schools	Shipping	243.515.410.310.000	\$5.50
Gem State Welders Supply Inc	Battery	100.663.410.000.000	\$4.79
Grover Electric and Plumbing Supply	Moen pop up stopper	100.663.410.000.000	\$4.68
Zions Control Account-Kimberly Schools	Ridley's purchase 12/17 PD	100.621.412.001.000	\$4.35
Grover Electric and Plumbing Supply	EZ Flo pop up stopper	100.663.410.000.000	\$4.13
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$4.00
Gem State Welders Supply Inc	Lens 4 1/2 x 3 3/4	100.663.410.000.000	\$3.98
Zions Control Account-Kimberly Schools	O-Ring	243.515.410.310.000	\$3.41
Gem State Welders Supply Inc	4 1/4 x 1 3/4 lens	100.663.410.000.000	\$3.10
Zions Control Account-Kimberly Schools	Compression Spring	243.515.410.310.000	\$2.99
Zions Control Account-Kimberly Schools	Amazon Basics Heavy Weight Ruled Index Cards, White, 3x5 Inch, 100-Count (Amazon)	243.515.410.320.000	\$2.89
Zions Control Account-Kimberly Schools	Sales Tax	243.515.410.310.000	\$2.64
Snake River Fire	Stainless steel pull pin	100.664.410.000.000	\$2.50
Zions Control Account-Kimberly Schools	Napkins	100.663.410.000.000	\$2.50
Zions Control Account-Kimberly	Pin Cap	243.515.410.310.000	\$0.99

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Vendor	Detail Line Description	Account	Total
Schools			
Primary Therapy Source	change	257.521.320.100.000	\$0.02
Zions Control Account-Kimberly Schools	Change	257.521.410.100.000	\$0.02
Grover Electric and Plumbing Supply	Ceramic cartridge (return)	100.664.410.000.000	(\$32.23)
Lowe's Business Account	Return - LFT EDR5RXDT	100.663.410.000.000	(\$47.49)
Gem State Paper & Supply Company	credit for returned items	100.664.410.000.000	(\$54.72)
<b>Grand Total:</b>			<b>\$316,950.75</b>

End of Report