

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	Feb 2020 Bond Prop tax & interest	310.112.000.000.000	\$13,390.77
Idaho Power	Electricity Feb 2020	100.661.330.000.000	\$13,390.27
Intermountain Gas Company	Natural gas February 2020	100.661.330.000.000	\$9,325.63
United Oil	Deisel for buses	100.681.422.000.000	\$2,923.66
Gietzen Electric Inc	Replace KMS parking lot lights	420.665.520.000.105	\$2,720.00
Road Work Ahead Construction Supply	HS/MS parking lot repair	420.665.520.000.000	\$2,616.69
St Luke's Health System	Athletic training service February 2020	100.531.320.300.000	\$2,500.00
PSAT/NMSQT	PSAT tests - October 2019 admin	100.515.370.300.000	\$1,958.40
Kimberly High School	IDLA Spring Credit Recovery 2020	100.651.320.000.000	\$1,950.00
CDW Government Inc	Promethean ActivPanel Nickel 65" 4K TFT LCD	245.656.414.000.000	\$1,900.00
The Mandt System, Inc	Relational/Conceptual/Tech Certification	100.651.320.000.000	\$1,655.00
The Mandt System, Inc	Relational/Conceptual/Tech Certification	100.621.381.001.000	\$1,655.00
City of Kimberly	Water, Sewer	100.661.330.000.000	\$1,536.19
Tek-Hut Inc	Invoice 43316 for Layer 2 transport between buildings-KHS to SES 10Gbps	245.656.314.000.000	\$1,500.00
CDW Government Inc	Lenovo 300e 11.6" Celeron N4100 4GB Ram 64 GB Windows 10 Pro	251.512.410.102.000	\$1,425.00
CDW Government Inc	Lenovo 300e 11.6" Celeron N4100 4GB Ram 64 GB Windows 10 Pro	251.512.410.100.000	\$1,425.00
Primary Therapy Source	PT services	232.521.320.200.000	\$1,106.06

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

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Primary Therapy Source	PT services	232.521.320.102.000	\$1,106.06
Primary Therapy Source	PT services	232.521.320.100.000	\$1,106.06
Primary Therapy Source	PT services	232.521.320.300.000	\$1,106.04
CDW Government Inc	Lenovo ThinkCentre M720q tiny Core i7 8700 2.4 GHz 16GB 512 GB per quote LDLK198	238.632.550.000.000	\$985.33
CDW Government Inc	Lenovo 100e 11.6" Celeron N4000 4GB RAM 64GB Windows 10 Pro	253.512.410.000.000	\$960.00
Tek-Hut Inc	Invoice 43351 for March Cloud hosted virtual environment	245.656.314.000.000	\$850.00
Barry Equipment & Rental	Service Hustler Lawn Mower	420.665.520.000.105	\$828.86
Anderson Julian & Hull LLP	Legal services - January 2020	100.651.315.000.000	\$780.00
Idaho Assn of School Administrators	AASA Dues, Building fee, IASA dues, Tech fee, legal fee	100.641.383.000.000	\$659.00
Idaho Dept of Education-Background Check	background check escrow account	100.651.320.000.000	\$600.00
CDW Government Inc	Lenovo 100e 11.6" Celeron N4000 4GB RAM 64GB Windows 10 Pro	251.512.410.102.000	\$576.00
CDW Government Inc	Lenovo 100e 11.6" Celeron N4000 4GB RAM 64GB Windows 10 Pro	251.512.410.100.000	\$576.00
CDW Government Inc	Lenovo 300e 11.6" Celeron N4100 4GB RAM 64 GB Windows 10 Pro	253.512.410.000.000	\$570.00
CDW Government Inc	Lenovo 300e 11.6" Celeron N4100 4GB RAM 64 GB Windows 10 Pro	245.656.414.000.000	\$570.00
Purchase Power	postage for meter	100.651.351.000.000	\$520.99
PSUG Events LLC	PowerSchool Summer Convention, 2020 National PSUG Event - HS Secretary, Jamie Poulton	100.515.410.300.000	\$499.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schoolsin	Tech Tub2 Trolley	245.656.414.000.000	\$490.66
Harvey's Office Plus	Inv. #34979 colored paper, dry erase, cardstock, tape	100.515.410.200.000	\$480.51
ACCO Engineered Systems Dept 10669	Blower motor combination	100.664.410.000.000	\$477.90
US Bank	Admin Fees	310.691.310.000.000	\$450.00
Verizon Wireless	District data packs	100.651.350.000.000	\$448.71
Dominik Unger	Athletic Admin mileage reimbursement	100.641.382.000.000	\$430.65
VocoVision	Psych services week of 2/18/20	232.521.320.200.000	\$427.94
VocoVision	Psych services week of 2/18/20	232.521.320.102.000	\$427.94
VocoVision	Psych services week of 2/18/20	232.521.320.100.000	\$427.94
VocoVision	Psych services week of 2/18/20	232.521.320.300.000	\$427.93
Zions Control Account-Kimberly Schools	Amazon- Mobile Charging cart for laptops	251.512.410.102.000	\$419.99
Zions Control Account-Kimberly Schools	Amazon- Mobile Charging cart for laptops	251.512.410.100.000	\$419.99
VocoVision	Psych services week of 3/1/20	232.521.320.300.000	\$417.50
VocoVision	Psych services week of 3/1/20	232.521.320.200.000	\$417.50
VocoVision	Psych services week of 3/1/20	232.521.320.102.000	\$417.50
VocoVision	Psych services week of 3/1/20	232.521.320.100.000	\$417.50
VocoVision	Psych services week of March 9	232.521.320.300.000	\$417.50
VocoVision	Psych services week of March 9	232.521.320.200.000	\$417.50

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

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VocoVision	Psych services week of March 9	232.521.320.102.000	\$417.50
VocoVision	Psych services week of March 9	232.521.320.100.000	\$417.50
Extreme Staffing	Contracted custodian labor	100.651.320.000.000	\$417.24
PSI Environmental Services Inc.	District garbage service	100.661.330.000.000	\$408.28
CDW Government Inc	Crucial - DDR3 - 16 GB: 2 x 8 GB - DIMM 240-pin - unbuffered	245.656.414.000.000	\$403.50
Brent Edwards	ERATE- entity updates/470s funding year 20-21	245.656.314.000.000	\$400.00
St Lukes Magic Valley Regional Med Cntr	New Employee drug screens	100.651.317.000.000	\$390.00
Business Techs Inc	DO copies Feb 2020	100.651.322.000.000	\$341.34
Kirby Bright	Athletic Admin mileage reimbursement	100.531.380.300.000	\$330.30
PSI Environmental Services Inc.	KHS garbage service	100.661.330.000.000	\$318.04
PSI Environmental Services Inc.	KES garbage service	100.661.330.000.000	\$318.04
PSI Environmental Services Inc.	SES garbage service	100.661.330.000.000	\$318.04
Interstate Battery System of ID	Emergency light batteries	420.665.520.000.125	\$311.40
Business Techs Inc	SES copies Feb 2020	100.512.322.102.000	\$310.80
Barry Equipment & Rental	Table Rentals for Higher Ed Day/Stem Fair and Senior Display Boards	100.611.410.300.000	\$308.00
Danyel Williams	Credit Reimbursement SPED Teacher work sample C540	100.512.290.102.000	\$300.00
Gietzen Electric Inc	Installation of new oven - KHS	420.664.540.000.000	\$298.84

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Reis Plumbing & Heating Inc	repair leak on Hot water storage tank	420.665.520.000.000	\$291.28
Kimberly School District-DL Evans	Community Update mailing 2/26/20	100.651.351.000.000	\$288.83
The Riverside Hotel	IASBO Spring Conference Hotel room	100.651.380.000.000	\$288.00
Toshiba Financial Services-Pasadena CA	E-Studio 5508A and 3005AC	100.512.322.102.000	\$286.50
CDW Government Inc	Lenovo 300E 11.6" Celeron N4100 4GB RAM 64GB Windows 10 Pro	245.656.414.000.000	\$285.00
Rush Truck Centers of Idaho Inc	Booster Pump #O62	100.681.420.000.000	\$274.46
Business Techs Inc	E-Studio3005AC	100.512.322.102.000	\$273.70
CenturyLink	MS Telephone	100.515.350.200.000	\$255.53
CenturyLink	KES Telephone	100.512.350.100.000	\$255.53
CenturyLink	HS Telephone	100.515.350.300.000	\$255.53
CenturyLink	DO Telephone	100.515.350.300.000	\$255.53
Gem State Paper & Supply Company	DMQ Disinfectant	100.661.410.000.000	\$255.31
City of Kimberly	Electricity - water tower bus lot	100.661.330.000.000	\$254.59
VocoVision	Psych services week of 2/23	232.521.320.300.000	\$250.50
VocoVision	Psych services week of 2/23	232.521.320.200.000	\$250.50
VocoVision	Psych services week of 2/23	232.521.320.102.000	\$250.50
VocoVision	Psych services week of 2/23	232.521.320.100.000	\$250.50
Black Box Network Services	Labor to check autoattendant issues.	100.651.320.000.000	\$235.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
D & T Automotive	Ford Truck shift indicator repair	100.663.320.000.000	\$228.96
CDW Government Inc	Lenovo ThinkVision T24i-10 LED monitor Full HD per quote LDLK198	238.632.550.000.000	\$228.13
Toshiba Financial Services-Pasadena CA	DO copier lease	100.651.322.000.000	\$223.65
TFS Leasing	Toshiba ES5508A Lease - February	100.515.322.300.000	\$222.60
ID Dept of Health & Welfare (Medicaid)	Medicaid Match February 2020	232.445.900.900.000	\$219.52
Zions Control Account-Kimberly Schools	Haiway External CD Drive, USB 3.0 Portable CD DVD Drive Slim CD DVD ROM Rewriter Burner Superdrive High Speed Data Transfer for Laptop Desktop MacBook PC Windows Linux Os Mac Os	245.656.414.000.000	\$218.40
Follett School Solutions Inc	18 books per quote ID 10178517	100.622.411.102.000	\$213.77
CDW Government Inc	Lenovo ThinkCentre Tiny in One 24 per quote LDLK198	238.632.550.000.000	\$209.84
Zions Control Account-Kimberly Schools	Parent Teacher Conferences Staff Meal - March Conferences (Zions/Tacos Dona Vero)	100.515.410.300.000	\$206.70
St Lukes Magic Valley Regional Med Cntr	DOT Physicals & drug screens - transportation	100.681.260.000.000	\$203.00
Idaho Assn of Pupil Transportation	Shonia summer conference 2020	100.681.380.000.000	\$200.00
Idaho Assn of Pupil Transportation	Darla for summer conference 2020	100.681.380.000.000	\$200.00
Business Techs Inc	Copies for Library printer e studio 857 invoice #96283	100.512.322.100.000	\$188.93
ACCO Engineered Systems Dept 10669	Round Bldg - repace heating units	420.664.540.000.000	\$186.12
Business Techs Inc	copies for workroom 5508A invoice #96284	100.512.322.100.000	\$181.97
Columbia Electric Supply	T-8 flourescent tube	100.664.410.000.000	\$181.20

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	ASUS tabelt head jack repair - Cart 3 KES	245.656.414.000.000	\$179.98
Harvey's Office Plus	Astrobrights Inkjet Laser Print Printable Multipurpose Card - solar yellow	100.651.410.000.000	\$179.90
Waite Electric Co	Exhaust fan motor	100.664.410.000.000	\$176.00
Zions Control Account-Kimberly Schools	Chicken for Luncheon - Stem Fair & Higher Ed Day (Ridley's)	100.611.410.300.000	\$175.40
Kimberly Middle School	KMS Cheerleading- Uniform rental, poms/bows for two students, shoes for one student	253.512.410.000.000	\$175.00
Idaho Power	Trans electricity Feb 2020	100.681.330.000.000	\$168.69
Laurie Wirtz	mileage & meal reimbursement - IASBO Spring Conference	100.651.380.000.000	\$167.50
Business Techs Inc	DO copies January 2020	100.651.322.000.000	\$163.13
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$162.78
Zions Control Account-Kimberly Schools	IBEA Conference Hotel Accommodations for BPA Advisor - Bollinger (2 nights, Oct. 31 - Nov 2) ***Rest of Balance Due After Deposit***	243.515.380.320.000	\$160.27
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
Grover Electric and Plumbing Supply	Plumblng Lab Supplies for Spring Semester	100.515.410.300.125	\$158.81
Primary Therapy Source	OT services	232.521.320.300.000	\$156.24
Primary Therapy Source	OT services	232.521.320.200.000	\$156.24
Primary Therapy Source	OT services	232.521.320.102.000	\$156.24

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Primary Therapy Source	OT services	232.521.320.100.000	\$156.24
Intermountain Gas Company	Trans natural gas February 2020	100.681.330.000.000	\$153.17
Select Source Inc	Misc for bus shop for February 2020	100.681.420.000.000	\$149.25
Toshiba Financial Services	Invoice 5009332297 Office Copy machine	100.512.322.100.000	\$148.00
Zions Control Account-Kimberly Schools	Assorted Book Order for Library Supply (Thrift Books)	100.622.434.300.000	\$146.91
Business Techs Inc	copies for Office machine e studio 2510C Invoice #96285	100.512.322.100.000	\$146.02
PC & Mac Exchange	Max Case AP-SC-IP5-9-BLK Shield Case for New iPad	245.656.414.000.000	\$145.00
Mason's Trophies & Gifts	Jan Hall - College & Career - Not to Exceed \$200.00	100.611.410.300.000	\$144.00
Cintas Corporation 610	Shop rags and towels for Nick (2-13-20, 2-20-2020, 2-27-2020 & 3-5-2020)	100.681.393.000.000	\$140.00
Toshiba Financial Services	Workroom Copy Machine Invoice #5009364538	100.512.322.100.000	\$140.00
Zions Control Account-Kimberly Schools	McGraw Hill- Reading wonderworks Decodable reader grade 1	251.512.410.102.000	\$135.30
Zions Control Account-Kimberly Schools	McGraw Hill- Reading wonderworks Decodable reader grade 1	251.512.410.100.000	\$135.30
FedEx Corporation	FedEx mailing	100.651.351.000.000	\$134.42
Harvey's Office Plus	Inv. #35070 Construction paper, staple removers, colored paper	100.515.410.200.000	\$129.64
Zions Control Account-Kimberly Schools	Exhaust fan motor	100.664.410.000.000	\$127.99
Carla Hogue	mileage reimbursement-Food Show Boise	290.710.380.000.000	\$127.80
Norco Inc	Hobart 6013	263.515.410.300.000	\$121.74

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

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Follett School Solutions Inc	18 books per quote ID 10178517	100.622.430.102.000	\$118.76
Brizee Heating & Air Conditioning	Repair pellet stove	100.663.320.000.000	\$118.50
Zions Control Account-Kimberly Schools	Clorox Wipes, Freezer quart bags, electric pencil sharpeners	100.515.410.200.000	\$117.71
CDW Government Inc	Anywhere Cart AC-HPM-BLK Headset with Microphone, 3.5mm plug	251.512.410.102.000	\$112.00
CDW Government Inc	Anywhere Cart AC-HPM-BLK Headset with Microphone, 3.5mm plug	251.512.410.100.000	\$112.00
Zions Control Account-Kimberly Schools	Master Lock 178D Set Your Own Combination Lock, 1 Pack, Black	245.512.550.100.000	\$111.00
Zions Control Account-Kimberly Schools	ACTE Membership Dues for Bollinger	243.515.410.320.000	\$110.00
CenturyLink	SES Telephone	100.512.350.102.000	\$107.98
Zions Control Account-Kimberly Schools	HS Ag Classroom Supplies (Walmart) KHS Card	100.515.410.300.105	\$106.97
CDW Government Inc	Cisco Meraki Systems Manager Enterprise - subscription license (1 year)	245.656.414.000.000	\$105.15
Zions Control Account-Kimberly Schools	Travelwifi- Tep Global wifi subscription for migrant students	253.512.410.000.000	\$101.97
Zions Control Account-Kimberly Schools	Hotel Accommodations for 2020 National PSUG Event, PowerSchool Training - HS Secretary, Jamie Poulton	100.515.410.300.000	\$100.91
Zions Control Account-Kimberly Schools	Teacher Chair	100.515.410.200.000	\$99.99
CDW Government Inc	Anywhere cart AC-HPM-BLK Headset with Microphone, 3.5mm Plug	253.512.410.000.000	\$98.00
Rush Truck Centers of Idaho Inc	Relay for bus 101	100.681.420.000.000	\$97.80

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Kimberly School District	Sub Coverage from College and Career to Cover Jen Torgesen the Day 3/09/20 - Political Event at the Turf Club, TF	100.611.410.300.000	\$95.00
Kimberly School District	Sub Coverage from College and Career to Cover Bri Stanger for Stem Fair/Higher Ed Day 2/25/20	100.611.410.300.000	\$95.00
Wells Fargo Vendor Financial Services	Copier cabinet	100.512.322.102.000	\$95.00
FleetPride Inc	Purple power soap for buses	100.681.420.000.000	\$90.93
ToreUp	shredding/recycling services	100.651.410.000.000	\$90.00
Joyce Ballard	Yoga instruction February 2020	100.651.320.000.000	\$90.00
Zions Control Account-Kimberly Schools	Kleenex Tissue for HS Classroom Supply (10/pack)	100.515.410.300.000	\$89.94
Business Techs Inc	copies for SD-365 Duplicator #96282	100.512.322.100.000	\$87.82
Verizon Wireless	Trans data	100.681.330.000.000	\$85.00
Kimberly Lions Club	Lion's Club dues Jan-June 2020	100.632.380.000.000	\$80.00
Zions Control Account-Kimberly Schools	From CPM, 4 CCG Student 1 year ebooks	100.621.412.001.000	\$80.00
Zions Control Account-Kimberly Schools	IPAD head jack repair	245.656.414.000.000	\$79.99
Mower Office Systems	CE505X Toner (Molsee)	100.515.410.200.000	\$79.98
Norco Inc	WS Acetylene	263.515.410.300.000	\$79.97
Gem State Paper & Supply Company	Purell cartridge	100.661.410.000.000	\$76.39
Floyd Lilly Company	XR11004-VK Ceramic Nozzle	100.663.410.000.000	\$75.12
Teddie Morton	Bus Driver meal per diem - BPA State	263.515.380.300.000	\$75.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Toshiba Financial Services-Pasadena CA	Processing fee from 7/6/18	100.512.322.102.000	\$75.00
Zions Control Account-Kimberly Schools	Supplies for Higher Ed/Stem Fair - plates, napkins, silverwear, water, chips & veggies - Not to Exceed \$400.00 (Costco)	100.611.410.300.000	\$70.82
CDW Government Inc	Anywhere Cart AC-HPM-BLK Headset with Microphone, 3.5mm Plug	251.512.410.102.000	\$70.00
CDW Government Inc	Anywhere Cart AC-HPM-BLK Headset with Microphone, 3.5mm Plug	251.512.410.100.000	\$70.00
United Oil	DEF for buses	100.681.422.000.000	\$66.00
Zions Control Account-Kimberly Schools	Order #111-7810678-6193853 10 packet magazine rack	100.515.410.200.000	\$64.98
Zions Control Account-Kimberly Schools	LTROP iPad 10.2 2019 Case, iPad 7th Generation Case with Built-in Screen Protector, 10.2"iPad Case Heavy Duty Rugged Full-Body Drop Protection Stand Case Cover for iPad 10.2-Inch 2019Gen 7th, Blac	245.656.414.000.000	\$64.90
Business Techs Inc	SD-375	100.512.322.102.000	\$63.59
Zions Control Account-Kimberly Schools	Disinfect Wipes - for school buses	100.651.410.000.000	\$61.93
Zions Control Account-Kimberly Schools	Vineland Comp Kit all digital	257.521.411.300.000	\$61.44
Zions Control Account-Kimberly Schools	Vineland Comp Kit all digital	257.521.411.200.000	\$61.44
Zions Control Account-Kimberly Schools	Vineland Comp Kit all digital	257.521.411.102.000	\$61.44
Zions Control Account-Kimberly Schools	Vineland Comp Kit all digital	257.521.411.100.000	\$61.44

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

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Decker Inc	10in. x 6in. Octagon Wire Guard	245.515.551.300.000	\$58.79
Idaho Springs Water Co	Drinking water District Office	100.651.410.000.000	\$57.99
Harvey's Office Plus	folder labels	100.651.410.000.000	\$57.98
CenturyLink	Trans phone line	100.681.330.000.000	\$56.79
CenturyLink	HS fax line	100.515.410.300.000	\$56.79
Quickdraw Embroidery & Screenprinting	New employee t-shirts	100.651.410.000.000	\$55.00
Zions Control Account-Kimberly Schools	supplies for title IA	251.512.410.102.000	\$53.29
Zions Control Account-Kimberly Schools	supplies for title IA	251.512.410.100.000	\$53.00
Zions Control Account-Kimberly Schools	Lunch with Doug spot inspection	100.681.421.001.000	\$52.62
Road Work Ahead Construction Supply	3 - No dogs allowed - sign 12 x 18	100.651.410.000.000	\$51.24
Zions Control Account-Kimberly Schools	Honey, Dish soap, Peanuttutter, Cinnamon	100.621.410.200.000	\$50.60
City of Kimberly	Trans water, sewer	100.681.330.000.000	\$49.78
Floyd Lilly Company	7092 50200 1/2" GS Red Hose	100.663.410.000.000	\$49.50
Zions Control Account-Kimberly Schools	Idaho St Turner- Migrant Field trip lunch	253.512.380.000.000	\$49.48
Zions Control Account-Kimberly Schools	Supplies for Parent Teacher Conferences Staff Meal (Costco)	100.515.410.300.000	\$47.34
Welch Music	Trans #81893023 Baritone Sax Reed and Tenor Sax Reeds	100.515.410.200.000	\$46.76
Teacher's Discovery	GP1N0047. Bobble Head Turtles (Set of 30)	100.515.410.300.525	\$45.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Classroom Supply Order (Ridley's) Not to Exceed \$100.00	100.515.410.300.175	\$43.85
CDW Government Inc	Anywhere cart AC-HPM-BLK Headset with Microphone, 3.5mm Plug	251.512.410.102.000	\$42.00
CDW Government Inc	Anywhere cart AC-HPM-BLK Headset with Microphone, 3.5mm Plug	251.512.410.100.000	\$42.00
Zions Control Account-Kimberly Schools	Head jack repair ubreakifix. SES repair	245.656.414.000.000	\$40.00
Floyd Lilly Company	8121 NYB 540TD ELL Body 1/2"	100.663.410.000.000	\$39.98
Kimberly School District-DL Evans	LL life insurance (reimbursed by employee)	100.661.240.000.000	\$39.88
Zions Control Account-Kimberly Schools	Washing of bus 177 due to skunk	100.681.390.000.000	\$39.50
Zions Control Account-Kimberly Schools	Core Connections Algebra student hardbound	100.515.410.200.000	\$37.08
CSA Consulting LLC	Admin Fee	257.521.320.200.000	\$36.63
CSA Consulting LLC	Admin Fee	257.521.320.102.000	\$36.63
CSA Consulting LLC	Admin Fee	257.521.320.100.000	\$36.63
CSA Consulting LLC	Admin Fee	257.521.320.300.000	\$36.62
Teacher's Discovery	GP1N0054. Mini-maraca Keychain (Set of 36)	100.515.410.300.525	\$35.94
Gem State Paper & Supply Company	Trigger Sprayer Deluxe Blue & White	100.661.410.000.000	\$35.76
Gem State Paper & Supply Company	Trigger sprayer	100.661.410.000.000	\$35.76
CDW Government Inc	PROMETHEAN WI-FI/BT MODULE (NI/CO)	245.656.414.000.000	\$35.61

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

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Floyd Lilly Company	62606 Stainless Steel Ideal Clamps	100.663.410.000.000	\$35.52
Plumbmaster, Inc	Aerator	100.664.410.000.000	\$35.07
Cintas Corporation 610	Nick's coveralls/rags 1/30/20	100.681.393.000.000	\$35.00
Zions Control Account-Kimberly Schools	Order #111-0862884-4588227 Sensory Toy Sets	100.515.410.200.000	\$33.97
CDW Government Inc	Verbatim Corded Notebook Iptical Mouse-Black	253.512.410.000.000	\$32.48
Zions Control Account-Kimberly Schools	10 of DTECH Ultra Slim Flat VGA to VGA Cable 6 Feet in Purple 1.8m	245.651.550.000.000	\$31.80
Zions Control Account-Kimberly Schools	10 of DTECH Ultra Slim Flat VGA to VGA Cable 6 Feet in Purple 1.8m	245.515.551.300.000	\$31.80
Gem State Paper & Supply Company	Purell Dispenser ADX-12	100.661.410.000.000	\$31.62
Zions Control Account-Kimberly Schools	USB-C AC Charger for Lenovo Thinkpad	245.656.414.000.000	\$30.99
Idaho Wholesale Hardware, Inc.	10" pull handle	420.664.540.000.125	\$30.38
CDW Government Inc	Tripp Lite Surge Protector Strip 10-Outlets 6ft Cord 2880J Black	245.656.414.000.000	\$30.31
Zions Control Account-Kimberly Schools	Enfain 8GB USB 2.0 Purple Flash Drive Swivel Thumb Drive Gift Jump Drive Memory Sticks with LED Indicator, Plus 12 White Labels for Hand Marking Content Uploaded	245.515.550.200.000	\$28.85
Zions Control Account-Kimberly Schools	Cheese, celery, dill, dried beef, craisins, chips	100.515.410.200.000	\$28.70
Gem State Paper & Supply Company	Paper Vacuum Bag (Versamatic)	100.661.410.000.000	\$28.57
Norco Inc	Nor 9 T	263.515.410.300.000	\$28.33
Lincoln Electric Cutting Systems	Side Timing Belt	100.515.410.300.105	\$27.88

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Board packet mailing & stamps for DO	100.651.351.000.000	\$27.60
Zions Control Account-Kimberly Schools	Costco- gatorade	251.512.380.102.000	\$27.54
Zions Control Account-Kimberly Schools	Costco- gatorade	251.512.380.100.000	\$27.54
Zions Control Account-Kimberly Schools	utensils, candy for DO	100.651.410.000.000	\$26.67
Interstate Battery System of ID	Exit light battery	100.664.410.000.000	\$25.90
Zions Control Account-Kimberly Schools	PowerSource 19V UL Listed 14Ft Extra Long AC Adapter for LG Electronics 19" 20" 22" 23" 24" 27" LED LCD Monitor Widescreen Ultrawide HDTV HD TV Replacement Power Supply Charger Cord	245.656.414.000.000	\$24.96
Harvey's Office Plus	Business Source Micro-Perforated Legal Ruled Pads	100.651.410.000.000	\$23.98
CDW Government Inc	Verbatim Corded Notebook Optical Mouse-Black	251.512.410.102.000	\$23.20
CDW Government Inc	Verbatim Corded Notebook Optical Mouse-Black	251.512.410.100.000	\$23.20
Zions Control Account-Kimberly Schools	Order # 111-1323026-2940259 Sheet protectors	100.515.410.200.000	\$21.99
Zions Control Account-Kimberly Schools	3 of BAM 3 Pack High Speed 4K HDMI Cables - 6' Long	245.512.550.102.000	\$21.98
Zions Control Account-Kimberly Schools	3 of BAM 3 Pack High Speed 4K HDMI Cables - 6' Long	245.512.550.100.000	\$21.98
Gem State Paper & Supply Company	7-12 Floor wall shield white	100.661.410.000.000	\$20.40
Zions Control Account-Kimberly Schools	AAC Language Lab website subscription	100.651.410.000.000	\$19.95
Zions Control Account-Kimberly Schools	Quill- File folders, paperclips, book tape	251.512.410.102.000	\$19.11

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Quill- File folders, paperclips, book tape	251.512.410.100.000	\$19.11
Gem State Paper & Supply Company	Spray bottle	100.661.410.000.000	\$18.48
Zions Control Account-Kimberly Schools	Sheet Protectors, Holds 8.5 x 11 inch Sheets, 9.25 x 11.25 inch Top Loading, Clear, Reinforced 11-Hole, Acid-Free, Archival Safe for Documents and Photos (200 Sheets)	100.515.410.300.425	\$18.48
Zions Control Account-Kimberly Schools	Thank You Gift for Bus Driver Appreciation (Ridley's)	100.515.410.300.000	\$17.61
Zions Control Account-Kimberly Schools	conference registration	257.521.410.100.000	\$17.51
Zions Control Account-Kimberly Schools	conference registration	257.521.410.300.000	\$17.48
Zions Control Account-Kimberly Schools	conference registration	257.521.410.200.000	\$17.48
Zions Control Account-Kimberly Schools	conference registration	257.521.410.102.000	\$17.48
Zions Control Account-Kimberly Schools	teaching supplies	257.521.410.200.000	\$17.41
Floyd Lilly Company	8079 PP-50 Screen Poly/SS	100.663.410.000.000	\$17.40
Zions Control Account-Kimberly Schools	Board Chairman signature stamp	100.651.410.000.000	\$16.91
Zions Control Account-Kimberly Schools	teaching supplies	257.521.410.300.000	\$16.75
Zions Control Account-Kimberly Schools	teaching supplies	257.521.410.102.000	\$16.75
Zions Control Account-Kimberly Schools	teaching supplies	257.521.410.100.000	\$16.75

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Culligan Water Conditioning	drinking water - tech	245.656.410.000.000	\$15.90
Zions Control Account-Kimberly Schools	Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 1 Box	100.515.410.300.425	\$15.66
Zions Control Account-Kimberly Schools	Staff Parent Teacher Conference Meal Supplies - March Conferences (Ridley's)	100.515.410.300.000	\$14.50
Zions Control Account-Kimberly Schools	IRIS Small Modular Supply Case, 10 Pack, Clear	245.651.550.000.000	\$13.99
Zions Control Account-Kimberly Schools	Order #111-6697103-1002667 Drinking straws	100.515.410.200.000	\$13.99
CDW Government Inc	Verbatim Corded Notebook Iptical Mouse-Black	251.512.410.102.000	\$13.92
CDW Government Inc	Verbatim Corded Notebook Iptical Mouse-Black	251.512.410.100.000	\$13.92
Gem State Paper & Supply Company	GSP/Imprint Round Spray Bottle	100.661.410.000.000	\$13.27
Zions Control Account-Kimberly Schools	Little Caesars- Pizza	251.512.380.102.000	\$13.25
Zions Control Account-Kimberly Schools	Little Caesars- Pizza	251.512.380.100.000	\$13.25
Idaho Springs Water Co	water for maintenance	100.663.410.000.000	\$13.10
Idaho Springs Water Co	water for drivers lounge	100.681.421.000.000	\$13.09
Floyd Lilly Company	C{8027 NYB TeeJet Cap	100.663.410.000.000	\$12.72
Desk Top by Design	Printing Charges for College & Career (Desktop by Design) Not to Exceed \$12.30	100.611.410.300.000	\$12.30
Floyd Lilly Company	8120 NYB-540 Tee Body Nylon 1/2"	100.663.410.000.000	\$11.68
Zions Control Account-Kimberly	Parent Teacher Conferences Staff Meal - March	100.515.410.300.000	\$11.64

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Conferences (Zions/Ridley's)		
Zions Control Account-Kimberly Schools	Vineland Comp Kit all digital	257.521.410.300.000	\$11.56
Zions Control Account-Kimberly Schools	Vineland Comp Kit all digital	257.521.410.200.000	\$11.56
Zions Control Account-Kimberly Schools	Vineland Comp Kit all digital	257.521.410.102.000	\$11.56
Zions Control Account-Kimberly Schools	Vineland Comp Kit all digital	257.521.410.100.000	\$11.56
Zions Control Account-Kimberly Schools	UOregon- Easy CBM- progress monitoring 12 month subscription	257.521.410.300.000	\$9.99
Zions Control Account-Kimberly Schools	UOregon- Easy CBM- progress monitoring 12 month subscription	257.521.410.200.000	\$9.99
Zions Control Account-Kimberly Schools	UOregon- Easy CBM- progress monitoring 12 month subscription	257.521.410.102.000	\$9.99
Zions Control Account-Kimberly Schools	UOregon- Easy CBM- progress monitoring 12 month subscription	257.521.410.100.000	\$9.99
Zions Control Account-Kimberly Schools	Kirkland Disinfecting Wipes for Classroom Use	100.515.410.300.500	\$9.99
Norco Inc	Delivery Fee	263.515.410.300.000	\$9.50
Select Source Inc	zip ties	245.656.410.000.000	\$9.18
Zions Control Account-Kimberly Schools	Quill- Envelopes	251.512.410.102.000	\$7.50
Zions Control Account-Kimberly Schools	Quill- Envelopes	253.512.410.000.000	\$7.28
Zions Control Account-Kimberly Schools	Quill- Envelopes	251.512.410.100.000	\$7.28

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	HDMI Female to HDMI Female Coupler Connector Pack 6pcs Adapter Extender F/F High Speed	245.656.410.000.000	\$5.99
Floyd Lilly Company	7092 50200 3/4" GS Red Hose	100.663.410.000.000	\$5.03
Floyd Lilly Company	7092 100200 1" GS Red Hose 200PSI	100.663.410.000.000	\$5.00
Zions Control Account-Kimberly Schools	Core connections Course 3 student handbook	100.515.410.200.000	\$5.00
Follett School Solutions Inc	Cataloging and processing	100.622.430.102.000	\$3.96
Zions Control Account-Kimberly Schools	Costco- bottled water	251.512.410.102.000	\$1.58
Zions Control Account-Kimberly Schools	Costco- bottled water	251.512.410.100.000	\$1.58
Floyd Lilly Company	3T!@ Hose Barb Tee Poly	100.663.410.000.000	\$0.67
Zions Control Account-Kimberly Schools	change	257.521.410.102.000	\$0.03
Zions Control Account-Kimberly Schools	Change	251.512.410.100.000	\$0.02
Zions Control Account-Kimberly Schools	change	251.512.410.100.000	\$0.01
Zions Control Account-Kimberly Schools	return	257.521.411.300.000	(\$46.86)
Zions Control Account-Kimberly Schools	return	257.521.411.200.000	(\$46.86)
Zions Control Account-Kimberly Schools	return	257.521.411.102.000	(\$46.87)
Zions Control Account-Kimberly Schools	return	257.521.411.100.000	(\$46.87)

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
FleetPride Inc	credit on account	100.681.420.000.000	(\$61.98)
Grand Total:			\$108,877.66

End of Report