

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	Bond Levy Equalization	310.112.000.000.000	\$515,526.72
Idaho State Treasurer	QSCB Subsidy	310.112.000.000.000	\$35,073.98
Idaho Power	Electricity October 2019	100.661.330.000.000	\$13,362.67
Mahlke Hunsaker & Company PLLC	FY2019 Financial Audit	100.651.316.000.000	\$12,000.00
Idaho State Treasurer	October Bond Property Tax & Interest	310.112.000.000.000	\$4,499.42
CDW Government Inc	Lenovo 300e (2nd Gen) - 11.6" - Celeron N4100 - 4 GB RAM - 64 GB eMMC -	245.656.414.000.000	\$3,420.00
United Oil	Gallon dyed Deisel	100.681.422.000.000	\$3,318.12
Intermountain Gas Company	Natural gas - October 2019	100.661.330.000.000	\$3,216.59
St Luke's Health System	Athletic Trainer service	100.531.320.300.000	\$2,500.00
Thorpe Demolition & Excavation	Grading, compacting, and watering both bus parking lots located behind the maintenance shop and under the water tower. Price includes providing 40 cubic yards of 3/4" gravel for low spots. Work to be completed in one day.	420.665.520.000.000	\$2,200.00
CDW Government Inc	Promethean ActivPanel Nickel 65" 4K TFT LCD	245.656.414.000.000	\$1,900.00
CDW Government Inc	Promethean ActivPanel Nickel 65" 4K TFT LCD	245.656.414.000.000	\$1,900.00
CDW Government Inc	Promethean ActivPanel Nickel 65" 4K TFT LCD	245.656.414.000.000	\$1,900.00
CDW Government Inc	Promethean ActivPanel Nickel 65" 4K TFT LCD	245.656.414.000.000	\$1,900.00
CDW Government Inc	Lenovo 300E	245.656.414.000.000	\$1,710.00
First American Title Company	Earnest money - Olsen	420.810.510.000.000	\$1,700.00
Waxie Sanitary Supply	Softpull toilet paper	100.661.410.000.000	\$1,551.25

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Junior Library Guild	Library HS Books and Supplies	100.622.434.300.000	\$1,540.60
City of Kimberly	Water/sewer October 2019	100.661.330.000.000	\$1,462.05
Primary Therapy Source	OT KES	257.521.320.102.000	\$1,441.21
Primary Therapy Source	OT KES	257.521.320.100.000	\$1,441.21
Primary Therapy Source	OT MS	257.521.320.200.000	\$1,441.20
Primary Therapy Source	OT HS	257.521.320.300.000	\$1,441.20
Select Source Inc	Lignetics pellets	100.663.410.000.000	\$1,380.95
Zions Control Account-Kimberly Schools	HS Staff Apparel Order 2019-2020 (Costco)	100.515.410.300.000	\$1,375.26
Primary Therapy Source	September OT	257.521.320.300.000	\$1,305.58
Primary Therapy Source	September OT	257.521.320.200.000	\$1,305.58
Primary Therapy Source	September OT	257.521.320.102.000	\$1,305.58
Primary Therapy Source	September OT	257.521.320.100.000	\$1,305.58
ACCO Engineered Systems Dept 10669	Repair HVAC (KMS Commons)	100.664.320.000.000	\$1,083.52
Alliance Family Services, Inc	CBRS	257.521.315.300.000	\$993.24
Alliance Family Services, Inc	CBRS	257.521.315.200.000	\$993.24
Alliance Family Services, Inc	CBRS	257.521.315.102.000	\$993.24
Alliance Family Services, Inc	CBRS	257.521.315.100.000	\$993.24

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Zions Control Account-Kimberly Schools	Debate Team Apparel (students & advisors) Hanes EcoSmart 50/50 Pullover Hoodie - Smoke Gray & Hanes Ultimate Heavyweight Crewneck Sweatshirt - Light Steel (Custom Ink)	100.532.380.300.000	\$956.22
Idaho Wholesale Hardware, Inc.	Reversable rim exit device	100.664.410.000.000	\$925.88
Gary D Slette, P.A.	Legal services regarding land purchase	420.810.510.000.000	\$910.00
Follett School Solutions Inc	Follett Hosted Service Renewal	100.622.435.300.000	\$892.50
D & T Automotive	Ford Truck Ranger repair - parts & labor	420.810.550.000.000	\$852.40
Zions Control Account-Kimberly Schools	Rim to Rim Debate Tournament Trophies	100.532.380.300.000	\$807.20
Quickdraw Embroidery & Screenprinting	Coats for Driver appreciation	100.681.421.001.000	\$773.00
The Potter's Center	Assorted Glaze Products for Art Supply - Not to Exceed \$750.00	100.515.410.300.175	\$767.90
Thorpe Demolition & Excavation	Install bollards and fence post	100.663.410.000.000	\$700.00
OK Auto Systems Inc	Tires for GMC pickup	100.663.410.000.000	\$695.44
Brizee Heating & Air Conditioning	Repaired HVAC (L.A. Thomas)	100.664.320.000.000	\$686.00
Gem State Paper & Supply Company	40 x 46 trash bag	100.661.410.000.000	\$656.94
The Riverside Hotel	SPED Law Conference - K Campbell	100.632.380.000.000	\$656.00
Zions Control Account-Kimberly Schools	Grand River Solutions Conference - Phinney-to be reimbursed	100.651.380.000.000	\$650.00
Gem State Paper & Supply Company	24 x 32 trash bag	100.661.410.000.000	\$643.97
Keelie Campbell	Mileage reimbursement - July-Sept Conferences	100.632.380.000.000	\$630.90

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Vendor	Detail Line Description	Account	Total
EdITS	EDITS Cops Inventory - 200 Copies from Go-On Acct.	100.515.410.300.305	\$613.76
ID Dept of Health & Welfare (Medicaid)	October 2019 Medicaid Match	232.445.900.900.000	\$611.66
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
US Bank	Admin fees 2016A Series Bonds	310.691.310.000.000	\$600.00
Ewell Educational Services	AET Subscription	243.515.410.310.000	\$575.00
CDW Government Inc	Lenovo 300e (2nd Gen) - 11.6" - Celeron N4100 - 4 GB RAM - 64 GB eMMC - US	245.656.414.000.000	\$570.00
TekRF	TC508 Hytera UHF portable radio package & programming	420.665.520.000.000	\$567.00
Barry Equipment & Rental	Mower repair - parts & labor	420.810.550.000.000	\$558.58
Waxie Sanitary Supply	Ice Fight Plus	100.661.410.000.000	\$535.90
New Tech Security Inc	Replace dialer for alarm system (KHS)	100.667.320.000.000	\$524.87
United Oil	Regular gas for buses	100.681.422.000.000	\$521.70
Tek-Hut Inc	WSUS configure and deploy - INV41571	245.656.314.000.000	\$520.00
Business Techs Inc	Inv #93414	100.515.322.200.000	\$499.35
ACCO Engineered Systems Dept 10669	Remove and replace thermostat (KMS)	100.664.320.000.000	\$466.08
Idaho Digital Learning Academy	Credit recovery courses - 6 students	100.515.370.300.000	\$450.00
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$449.07
ACCO Engineered Systems Dept 10669	HVAC Repair (KMS Office)	100.664.320.000.000	\$437.85
Zions Control Account-Kimberly	Rim to Rim Debate Tournament Trophies	100.515.410.300.325	\$427.06

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Vendor	Detail Line Description	Account	Total
Schools			
PSI Environmental Services Inc.	Garbage disposal	100.661.330.000.000	\$408.28
Findaway World LLC	Inv. #299821 (Library bookds)	100.515.410.200.000	\$394.93
OK Auto Systems Inc	11r 22.5 Steer tire for bus 177	100.681.420.000.000	\$354.14
Select Source Inc	Misc. hardware and supplies	100.664.410.000.000	\$339.71
Stantons Sheet Music	Beginning Band Music - Not to Exceed \$500.00	100.515.410.300.210	\$331.12
Business Techs Inc	Toshiba/e-Studio 5508A	100.512.322.102.000	\$325.51
VocoVision	Psych testing	257.521.315.300.000	\$323.56
VocoVision	Psych testing	257.521.315.200.000	\$323.56
VocoVision	Psych testing	257.521.315.102.000	\$323.56
VocoVision	Psych testing	257.521.315.100.000	\$323.56
TekRF	TC-610U Hytera Portable Radio Package & programming	420.665.520.000.000	\$319.00
PSI Environmental Services Inc.	SES 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.	KES garbage disposal	100.661.330.000.000	\$318.04
Zions Control Account-Kimberly Schools	Follett 6300 cordless scanner	100.622.430.100.000	\$314.29
VocoVision	Psych testing	257.521.315.300.000	\$313.12
VocoVision	Psych testing	257.521.315.200.000	\$313.12

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VocoVision	Psych testing	257.521.315.102.000	\$313.12
VocoVision	Psych testing	257.521.315.100.000	\$313.12
Zions Control Account-Kimberly Schools	HD Projector, ABOX LED Mini Portable HDMI Projector, 1920 x 1080p Supported, HDMI/VGA/Micro SD/AV/USB, Laptop/TV Box/Phone/PS4 for Home Theater Entertainment	245.656.411.300.000	\$308.61
St Lukes Magic Valley Regional Med Cntr	Drug screenings	100.651.317.000.000	\$305.00
Quickdraw Embroidery & Screenprinting	Coats for Driver appreciation - District Office contribution	100.651.410.000.000	\$300.00
Zions Control Account-Kimberly Schools	Rental Car ISBA Conference CDA	100.631.381.000.000	\$299.95
Norco Inc	Gray Welders Gloves	100.515.410.300.105	\$295.08
Renter Center	Air compressor rental	100.663.410.000.000	\$289.38
VocoVision	Psych testing	257.521.315.300.000	\$271.37
VocoVision	Psych testing	257.521.315.200.000	\$271.37
VocoVision	Psych testing	257.521.315.102.000	\$271.37
VocoVision	Psych testing	257.521.315.100.000	\$271.37
Lowe's Business Account	1 x 6 x 10 red oak board	100.664.410.000.000	\$267.75
CenturyLink	MS Telephone	100.515.350.200.000	\$257.42
CenturyLink	KES Telephone	100.512.350.100.000	\$257.42
CenturyLink	HS Telephone	100.515.350.300.000	\$257.42
CenturyLink	DO Telephone	100.515.350.300.000	\$257.42

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Vendor	Detail Line Description	Account	Total
CDW Government Inc	MERAKI SYS MGR ENT DEV LIC 1Y	245.656.414.000.000	\$250.00
TekRF	Tram BR 6143 Browning UHF Directional Antenna, cable, connectors & labor	420.665.520.000.000	\$249.99
Primary Therapy Source	PT MS	257.521.320.200.000	\$246.24
Primary Therapy Source	PT HS	257.521.320.300.000	\$246.24
Primary Therapy Source	PT SES	257.521.320.102.000	\$246.23
Primary Therapy Source	PT KES	257.521.320.100.000	\$246.23
Superior Door	Repaired doo for bus garage	100.663.410.000.000	\$240.00
Zions Control Account-Kimberly Schools	Canakit Raspberry Pi 4 4GB Basic Starter Kit with Fan (4GB RAM)	245.656.411.300.000	\$239.97
Norco Inc	Acetylene	100.515.410.300.105	\$239.92
Zions Control Account-Kimberly Schools	ISN Conference Boise - to be reimbursed	100.632.380.000.000	\$239.87
Demco Inc	Cold Laminate 2-Sided Cartridge	100.515.410.300.475	\$237.15
Business Techs Inc	Toshiba/e-Studio3005AC	100.512.322.102.000	\$235.64
Dominik Unger	Athletic Admin mileage reimbursement October 2019	100.641.382.000.000	\$232.20
Junior Library Guild	Nonfiction Middle Plus	100.622.432.200.000	\$224.98
Scholastic Book Club	Scholastic Bookclub order 10/1/19 - community night books	100.622.411.100.000	\$224.19
TFS Leasing	DO copier lease	100.651.322.000.000	\$223.65
Business Techs Inc	Toshiba e-Studio 5508A Meter Read - September	100.515.322.300.000	\$222.86

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Vendor	Detail Line Description	Account	Total
TFS Leasing	Toshiba ES5508A Lease - November (TFS)	100.515.322.300.000	\$222.60
TekRF	TC-58OU-1 radio and programming	420.810.550.000.000	\$219.00
Stephanie Buckley	Credit reimbursement - Idaho Comprehensive Literacy Course	100.515.290.200.000	\$215.00
Steppin' Stones Therapy, PLLC	September PT 2019	257.521.320.300.000	\$214.30
Steppin' Stones Therapy, PLLC	September PT 2019	257.521.320.200.000	\$214.30
Steppin' Stones Therapy, PLLC	September PT 2019	257.521.320.102.000	\$214.30
Steppin' Stones Therapy, PLLC	September PT 2019	257.521.320.100.000	\$214.30
Sheet Music Plus	Jazz Combo Books - Not to Exceed \$300.00	100.515.410.300.210	\$214.20
Junior Library Guild	PG High	100.622.432.200.000	\$212.38
Junior Library Guild	High Interest Middle Plus	100.622.432.200.000	\$211.68
Zions Control Account-Kimberly Schools	Meal ISBA Conference CDA	100.631.381.000.000	\$210.68
MSR West Inc	Audiometer Calibration service call	100.651.320.000.000	\$210.00
Primary Therapy Source	September PT	257.521.320.300.000	\$204.36
Primary Therapy Source	September PT	257.521.320.200.000	\$204.36
Primary Therapy Source	September PT	257.521.320.102.000	\$204.36
Primary Therapy Source	September PT	257.521.320.100.000	\$204.36
Mower Office Systems	Canon 253 Printer - Ahlm Room 119	100.515.410.300.500	\$200.00
Business Techs Inc	Machine 365 duplicator (October not billed in October)	100.512.322.100.000	\$195.60

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Costco- Food provided for the DWA Training and Scoring Event. Oct. 18, 2019	100.621.381.001.000	\$192.43
Andersons Inc	Bubble wrap insulation 4 x 50' roll	100.664.410.000.000	\$187.11
Brizee Heating & Air Conditioning	Repaired T-Stat (Room 7 SES)	100.664.320.000.000	\$186.00
Highland High School	Entry fees - Highland HS Tournament	100.532.380.300.000	\$184.00
Idaho Assn of School Administrators	Dues for Annual Subscription to ID Employment Website	100.651.410.000.000	\$180.00
Zions Control Account-Kimberly Schools	Premium Plaque, Natural, Black, Best High Schools In Idaho'	100.515.410.300.000	\$177.50
VocoVision	Psych testing	257.521.315.300.000	\$177.43
VocoVision	Psych testing	257.521.315.200.000	\$177.43
VocoVision	Psych testing	257.521.315.102.000	\$177.43
VocoVision	Psych testing	257.521.315.100.000	\$177.43
New Tech Security Inc	Relace broken pull station	100.667.320.000.000	\$173.78
ACCO Engineered Systems Dept 10669	Repair HVAC (KES Cafeteria kitchen)	100.664.320.000.000	\$173.00
OK Auto Systems Inc	245 / 70R19.5 Steer tire for bus 998	100.681.420.000.000	\$171.72
Gem State Paper & Supply Company	DMQ disenfectant	100.661.410.000.000	\$170.21
ACCO Engineered Systems Dept 10669	HVAC Repair (KMS)	100.664.320.000.000	\$168.00
Norco Inc	1/8 Fleet 5P	100.515.410.300.105	\$166.92
Business Techs Inc	Machine 5508 A Workroom	100.512.322.100.000	\$166.83

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Zions Control Account-Kimberly Schools	Supplies for Staff Luncheon (Costco)	100.515.410.300.000	\$165.51
GOPHER	Flag Belts	100.512.410.102.000	\$165.00
Lowe's Business Account	3/4 x 4 x 8 oak plywood	100.664.410.000.000	\$163.80
DWF	Assorted Flowers for Halloween Arrangements - Classroom Supply	100.515.410.300.150	\$162.90
Business Techs Inc	Machine 2510 - Office	100.512.322.100.000	\$161.94
PSI Environmental Services Inc.	Trans garbage disposal	100.681.330.000.000	\$159.02
PSI Environmental Services Inc.	Garbage disposal maintenance	100.661.330.000.000	\$159.02
Western States Chemical	Liquid pumice	100.661.410.000.000	\$155.88
Butte Irrigation Inc	Sprinkler repair parts	100.663.410.000.000	\$153.80
Times-News	Publication - Summary Statement 2018-2019	100.651.410.000.000	\$150.43
Fourth District Superintendent's Assoc.	2019-2020 Superintendent Assoc. Dues	100.632.380.000.000	\$150.00
Follett School Solutions Inc	Titlepeek Online Service Renewal	100.622.435.300.000	\$150.00
Joyce Ballard	Yoga instruction - October 2019	100.651.320.000.000	\$150.00
Magic Valley Private Utility Locates	Locate fiber and power by KMS	100.663.410.000.000	\$150.00
Eagle Gate Systems	Radio transmitter (KES Back gate)	100.663.410.000.000	\$150.00
Zions Control Account-Kimberly Schools	Premium Matte Polyester Canvas Roll for Canon Epson HP Inkjet Printing, 295gsm Water Resistant - 36" x 100' (90cm x 30m) - Compatible with Aqueous Dye Pigment Ink Eco Solvent Latex UV	245.656.411.300.000	\$149.99
Business Techs Inc	District Office copies October 2019	100.651.322.000.000	\$149.28

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OK Auto Systems Inc	Tires for lawn mower	100.663.410.000.000	\$148.20
Wells Fargo Bank	Toshiba Office Copier November pmt	100.512.322.100.000	\$148.00
Wells Fargo Bank	New Toshiba Office Copier October pmt	100.512.322.100.000	\$148.00
Toshiba Financial Services	E-Studio3005AC	100.512.322.102.000	\$146.50
Rush Truck Centers of Idaho Inc	AD-9 Air Druer Cartridge all buses	100.681.420.000.000	\$144.50
City of Kimberly	Water Tower bus parking lot electricity	100.661.330.000.000	\$142.56
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$140.55
CDW Government Inc	Anywhere Cart AC-HPM-BLK Headset With Microphone,3.5mm plug- For Sabra's Laptops. To be ordered by Leigh Anne	100.621.440.001.000	\$140.00
Toshiba Financial Services	E-Studio 5508A	100.512.322.102.000	\$140.00
Business Techs Inc	EStudio 5508 A #25904 Teacher workroom	100.512.322.100.000	\$140.00
Cintas Corporation 610	Shop & coverall's Bus Shop (Weeks 10-17-19, 10-24-19, 10-31-2019 & 11-07-2019)	100.681.393.000.000	\$140.00
Idaho Dept of Education-Student Transp	Pre sevice training for bus drivers	100.681.421.000.000	\$140.00
D & B Supply Co - Twin Falls	Bright Green Jacket	100.663.410.000.000	\$139.99
Gem State Paper & Supply Company	Nitrile disposable gloves	100.661.410.000.000	\$138.25
GOPHER	Kickballs	100.512.410.102.000	\$138.00
Business Techs Inc	Standard/SD-375	100.512.322.102.000	\$136.69
Idaho Power	Trans electricity October 2019	100.681.330.000.000	\$136.59

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Lowe's Business Account	Pine strip	100.663.410.000.000	\$134.90
Lewis Bus Group	Wiper module for intermitient bus 015	100.681.420.000.000	\$134.33
Mower Office Systems	Replacement Toner HP M651 Magenta	100.515.410.300.000	\$132.50
Norco Inc	Hobart 6013	100.515.410.300.105	\$131.30
Norco Inc	Hobart 6011	100.515.410.300.105	\$130.95
Zions Control Account-Kimberly Schools	Franklin Sports Premier Folding Goal	100.515.410.300.405	\$130.95
Zions Control Account-Kimberly Schools	Kuta Software - One Person Infinite Precalculus Download with Back-Up CD. www.kutasoftward.com	100.515.410.300.450	\$130.00
Kimberly School District-DL Evans	Fingerprinting & Alt Authorization	100.651.317.000.000	\$128.25
Business Techs Inc	machine 857 - library	100.512.322.100.000	\$121.89
CDW Government Inc	Tripp Lite Surge Protector 12 outlet 15' cord	245.656.414.000.000	\$121.28
Norco Inc	Zteck Safety Glasses	100.515.410.300.105	\$119.28
Harvey's Office Plus	Lorell SOHO 18" 2-Drawer File Cabinet	100.515.410.300.000	\$119.00
Matt Schvaneveldt	Credit Reimbursement- Supervision & Evaluation	100.641.290.000.000	\$110.00
Hanson Janitorial Supply Inc	Cleanmax vac bag	100.661.410.000.000	\$107.22
Business Techs Inc	Toshiba e-Studio 5508A Staples	100.515.410.300.000	\$104.85
Norco Inc	Classic Band Saw Blade	243.515.410.310.000	\$100.84
Business Techs Inc	Toshiba e-Studio 2550c Meter Read - September	100.515.322.300.000	\$100.18

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Zions Control Account-Kimberly Schools	Clorox wipes, kleenix, gloves	100.515.410.200.000	\$98.44
Kimberly Business Owners Association	\$5.00 Gift Cards from KBOA - Not to Exceed \$100.00	100.515.410.300.305	\$95.00
Wells Fargo Vendor Financial Services	Copier cabinet	100.512.322.102.000	\$95.00
Zions Control Account-Kimberly Schools	10/14 Costco supplies-label tape,batteries,lysol,handwarmers for playground	100.512.410.100.000	\$93.35
Lowe's Business Account	1 x 4 x 8 poplar board	100.664.410.000.000	\$91.20
Lowe's Business Account	1 x 4 x 8 poplar board	100.664.410.000.000	\$91.20
Zions Control Account-Kimberly Schools	Wall Control 30-P-3232GV Galvanized Steel Pegboard Pack	245.656.411.300.000	\$91.14
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
Rush Truck Centers of Idaho Inc	Turn Signal Controls	100.681.420.000.000	\$87.90
Zions Control Account-Kimberly Schools	Basketballs equipment (ST Lukes Grant \$)	100.512.550.100.000	\$87.60
Marygrace Ahern	Fed Program Conference meal/mileage reimbursement	251.512.380.102.000	\$85.20
Marygrace Ahern	Fed Program Conference meal/mileage reimbursement	251.512.380.100.000	\$85.20
Verizon Wireless	Trans cell phone/data	100.681.330.000.000	\$85.00
Carol Mott	Credit reimbursement - ISTEM 2019	100.512.290.102.000	\$85.00
Carol Mott	Credit reimbursement - ISTEM 2019	100.512.290.100.000	\$85.00
GOPHER	Volleyballs	100.512.410.102.000	\$84.95

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GOPHER	Hula Hoops	100.512.410.102.000	\$84.95
ACCO Engineered Systems Dept 10669	Repair HVAC (Round bldg)	100.664.320.000.000	\$84.00
Harvey's Office Plus	Inv. #33921-001	100.515.410.200.000	\$81.13
Zions Control Account-Kimberly Schools	Breakfast Club breakfast - Guppies	100.651.410.000.000	\$80.52
Suburban Propane	Propane (Ted's house)	100.663.410.000.000	\$80.28
Mower Office Systems	Replacement Toner Canon 712 Yellow (Library)	100.515.410.300.000	\$80.00
Mower Office Systems	Replacement Toner Canon 712 Magenta (Library)	100.515.410.300.000	\$80.00
Mower Office Systems	Replacement Toner Canon 712 Cyan (Library)	100.515.410.300.000	\$80.00
Mower Office Systems	Replacement Toner Canon 712 Black (Library)	100.515.410.300.000	\$80.00
Norco Inc	Acetylene	100.515.410.300.105	\$79.97
Chalk's Truck Parts Inc	Hinge release kit for bus	100.681.420.000.000	\$78.98
ADA Sports	ADA 7" Set of Six - RAINBOW	100.515.410.300.405	\$78.00
Norco Inc	Carbon Dioxide/Argon	100.515.410.300.105	\$77.64
Zions Control Account-Kimberly Schools	Express Medals 6 inch Cornhole Trophy Award on Personalized Black Marble Base FCL455 (1-Pack)	100.515.410.300.305	\$76.28
Harvey's Office Plus	Inv. #33922-001	100.515.410.200.000	\$75.56
Kimberly Elementary School	Books for community night	251.512.380.100.000	\$75.00
Stricker Elementary School	Books for community night	251.512.380.102.000	\$75.00
Wells Fargo Bank	Toshiba new lease documentation fee	100.512.322.100.000	\$75.00

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Vendor	Detail Line Description	Account	Total
ToreUp	Rshredding/recycling service	100.651.320.000.000	\$75.00
Zions Control Account-Kimberly Schools	Samsung 32GB 95MB/s (U1) MicroSDHC EVO Select Memory Card with Adapter (MB-ME32GA/AM)	245.656.411.300.000	\$74.90
Business Techs Inc	Toshiba e-Studio 556 Staples	100.515.410.300.000	\$74.85
Business Techs Inc	Inv. #93357 Staples	100.515.410.200.000	\$74.85
Zions Control Account-Kimberly Schools	Smart Foodservice (Cash & Carry)_ Food for DWA, Oct 18, 2019	100.621.381.001.000	\$72.94
Zions Control Account-Kimberly Schools	SPORT BEATS 4 x 2 Ft Regulation Cornhole Boards Cornhole Game Set -Tournament Size Wood Corn Hole Board Game-3 Options to Choose from (4 x 2 Boards(No Lights))	100.515.410.300.405	\$72.00
Zions Control Account-Kimberly Schools	Meal ISBA Conference	100.651.380.000.000	\$70.25
Kimberly High School	Staff Activity Cards- teachers and spouse	100.512.410.100.000	\$70.00
Mower Office Systems	Replacement Toner for Canon Color ImageClass 7660Cdn - Room 151 Carter - Yellow	100.515.410.300.575	\$69.00
Mower Office Systems	Replacement Toner for Canon Color ImageClass 7660Cdn - Room 151 Carter - Cyan	100.515.410.300.575	\$69.00
Mower Office Systems	Yellow toner	100.515.410.200.000	\$69.00
Mower Office Systems	Magenta	100.515.410.200.000	\$69.00
Mower Office Systems	Cyan toner	100.515.410.200.000	\$69.00
Mower Office Systems	Black toner	100.515.410.200.000	\$69.00
Mower Office Systems	Replacement Toner Canon 729 Black (Office Printer/Fax Machine)	100.515.410.300.000	\$69.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Demco Inc	Protecto Film in Dispenser Box	100.515.410.300.475	\$68.38
Idaho Springs Water Co	Drinking water District Office	100.651.410.000.000	\$66.36
Quickdraw Embroidery & Screenprinting	Shirts for new employees	100.651.410.000.000	\$66.00
United Oil	Gallon of DEF for all buses	100.681.422.000.000	\$66.00
Rush Truck Centers of Idaho Inc	Block heater bus 998	100.681.420.000.000	\$65.90
Gem State Paper & Supply Company	Reflection floor cleaner	100.661.410.000.000	\$65.20
Business Techs Inc	Toshiba e-Studio 305 Meter Read - September	100.515.322.300.000	\$64.01
Travis Stastny	Credit reimbursement - P20 Conference 2019	100.515.290.300.000	\$60.00
Zions Control Account-Kimberly Schools	baggage fee	100.651.380.000.000	\$60.00
Debbie Klug	credit reimbursement - Adv Opp Conference 2019	100.611.290.000.000	\$60.00
Zions Control Account-Kimberly Schools	STEM Poulsen	100.515.410.200.000	\$59.94
Zions Control Account-Kimberly Schools	Pictures frames for school sport teams	100.515.410.200.000	\$59.94
Norco Inc	Cutting Google	243.515.410.310.000	\$59.45
Business Techs Inc	machine 365- duplicator November	100.512.322.100.000	\$58.82
Anderson Julian & Hull LLP	Legal services Sept 2019	100.651.315.000.000	\$58.50
CenturyLink	Trans phone line	100.681.330.000.000	\$57.21
CenturyLink	HS fax line	100.515.410.300.000	\$57.21

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Lewis Bus Group	Relaly 998	100.681.420.000.000	\$55.64
OK Auto Systems Inc	Flat repair for hyster tire	100.663.410.000.000	\$55.36
ADA Sports	ADA 6" Set of Six - Rainbow	100.515.410.300.405	\$54.00
OK Auto Systems Inc	Balance tires for bus 040	100.681.390.000.000	\$54.00
Zions Control Account-Kimberly Schools	11/4 Costco office supplies; envelopes, batteries, toe warmers for playground aid	100.512.410.100.000	\$53.96
Lowe's Business Account	1 x 4 x 8 polystyrene	100.664.410.000.000	\$53.90
Zions Control Account-Kimberly Schools	Meal ISBA conference	100.631.381.000.000	\$53.49
Zions Control Account-Kimberly Schools	Meal ISBA Conference	100.631.381.000.000	\$53.09
Suburban Propane	Bulk tank rental	100.663.410.000.000	\$53.00
Gem State Paper & Supply Company	Wood force strategic cleaner	100.661.410.000.000	\$51.07
Zions Control Account-Kimberly Schools	Order # 111-7080924-4653005	100.515.410.200.000	\$50.94
Norco Inc	Classic Band Saw Blade	243.515.410.310.000	\$50.42
Business Professionals of America	National BPA Advisor Dues - Bollinger & Stastny	243.515.380.320.000	\$50.00
Keyes to Safety LLC	ASHI CPR/FA certifications	100.651.320.000.000	\$50.00
City of Kimberly	Trans water/sewer October 2019	100.681.330.000.000	\$49.99
Zions Control Account-Kimberly Schools	History Vault Yearly Membership (Documentaries & Series)	100.515.410.300.500	\$49.99
Harvey's Office Plus	Elmers glue (gallon refills)	100.515.410.200.000	\$49.98

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Aerosol glass cleaner	100.661.410.000.000	\$49.92
Norco Inc	Stringer Wheel	243.515.410.310.000	\$47.10
Business Techs Inc	Toshiba e-Studio 556 Meter Read - September	100.515.322.300.000	\$46.90
Haines Auto Electric Inc	Clean and check starter	100.663.410.000.000	\$46.00
Ferguson Enterprises Inc	Right hand Spindle assembly	100.664.410.000.000	\$45.86
Ferguson Enterprises Inc	Left hand spindle assembly	100.664.410.000.000	\$45.86
Lowe's Business Account	1 x 4 x 12 poplar board	100.664.410.000.000	\$45.60
St Lukes Magic Valley Regional Med Cntr	DOT physical	100.681.260.000.000	\$45.00
John Grannis	Admin meal per diem- Debate trip Nov 8-9, 2019 Highland HS	100.532.380.300.000	\$45.00
Teddie Morton	Bus driver per diem - Nov 8-9, 2019 Highland HS	100.532.380.300.000	\$45.00
Road Work Ahead Construction Supply	Sign for maintenance pickup	100.663.410.000.000	\$45.00
Norco Inc	Black Astro Clear Lens	100.515.410.300.105	\$43.07
Zions Control Account-Kimberly Schools	Ridleys - Nutrition class	100.621.410.200.000	\$42.39
Zions Control Account-Kimberly Schools	(Mathews)	100.515.410.200.000	\$41.25
Select Source Inc	Shop Misc for Oct 2019	100.681.420.000.000	\$40.09
ADA Sports	ADA Jump Rope 9'	100.515.410.300.405	\$40.00
OK Auto Systems Inc	Balance Truck for bus 177	100.681.390.000.000	\$39.90

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
BS&R Design & Supplies	Replacement filter for ice machine	100.664.410.000.000	\$39.00
Lowe's Business Account	48" x 25' foil bubble insulation	100.664.410.000.000	\$38.98
Demco Inc	Freight Fees	100.515.410.300.475	\$38.97
Intermountain Gas Company	Trans natural gas - October 2019	100.681.330.000.000	\$38.45
Demco Inc	Scotch 810 Magic Tape	100.515.410.300.475	\$38.00
Zions Control Account-Kimberly Schools	Parking fees ISBA conference	100.631.381.000.000	\$38.00
Zions Control Account-Kimberly Schools	Order #111-6466586-3709848	100.515.410.200.000	\$37.99
Sara Crystal	Mileage reimbursement - Imagin Learning Training	100.641.383.000.000	\$36.00
Zions Control Account-Kimberly Schools	Speech & Debate Script Pack - Barbie and Ken & Candy Kisses (Brooklyn Publishers)	100.532.380.300.000	\$36.00
Rush Truck Centers of Idaho Inc	U-joint bus 998	100.681.420.000.000	\$35.91
Demco Inc	Kensington USB Number Pad	100.515.410.300.475	\$35.34
Zions Control Account-Kimberly Schools	Certified mailings	100.651.351.000.000	\$34.70
Zions Control Account-Kimberly Schools	USPS shipping to Lenovo for warranty repairs on 2 300E	245.515.550.200.000	\$34.64
Zions Control Account-Kimberly Schools	Order #111-7973907-9084260	100.515.410.200.000	\$34.28
Idaho Wholesale Hardware, Inc.	Pull plate	100.664.410.000.000	\$33.18
Zions Control Account-Kimberly Schools	Walmart_ Post it Notes and Pencils for the DWA Training and Scoring, Oct 18,2019	100.621.381.001.000	\$32.95
Lowe's Business Account	1 x 6 x 8 red oak board	100.664.410.000.000	\$32.83

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Vendor	Detail Line Description	Account	Total
OK Auto Systems Inc	Dismont / Mount tires bus 040	100.681.390.000.000	\$32.00
Norco Inc	Steel Rod	100.515.410.300.105	\$31.64
Zions Control Account-Kimberly Schools	Nutrition supplies	100.621.410.200.000	\$31.56
Lewis Bus Group	Amber lights rocker switch for bus 015	100.681.420.000.000	\$31.18
Zions Control Account-Kimberly Schools	Order #111-3625062-1741053	100.515.410.200.000	\$30.88
Norco Inc	Oxygen	100.515.410.300.105	\$30.08
Jennifer Torgesen	Debate meal per diem 10-12-20	100.532.380.300.000	\$30.00
John Grannis	Debate meal per diem 10-12-20	100.532.380.300.000	\$30.00
Carol Mott	credit reimbursement - Summer Excellence in Ed 2019	100.512.290.102.000	\$30.00
Carol Mott	credit reimbursement - Summer Excellence in Ed 2019	100.512.290.100.000	\$30.00
Zions Control Account-Kimberly Schools	baggage fee	100.632.380.000.000	\$30.00
Zions Control Account-Kimberly Schools	baggage fee	100.631.381.000.000	\$30.00
Zions Control Account-Kimberly Schools	Baggage fee - ISBA conference	100.632.380.000.000	\$30.00
Kimberly High School	refund for found charger	245.656.411.000.000	\$30.00
Zions Control Account-Kimberly Schools	Nike Copa America Pitch Soccer Ball (WHT/BLK/BLU, 5)	100.515.410.300.405	\$29.99
GOPHER	Jump Ropes	100.512.410.102.000	\$29.90

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	65W AC Adapter Laptop Charger for Lenovo Thinkpad E545 T530 T61 X140e X230; Edge 15 E430 E520 E530 E535; SL500 SL510 T430u T520 X120e X130e X131e X200 X201 X220 X230t X300 X60 S230u Twist Power Cord	245.515.550.200.000	\$29.76
Thelma Cruz	Mileage reimbursement - State PAC meeting	253.512.380.000.000	\$29.70
Zions Control Account-Kimberly Schools	Nutrition supplies	100.621.410.200.000	\$29.63
Norco Inc	Bullhead Lens	100.515.410.300.105	\$29.58
Demco Inc	3" x 3" Post-It Notes	100.515.410.300.475	\$29.32
FleetPride Inc	Oil Filter's for all buses	100.681.420.000.000	\$28.96
NAPA Auto Parts	15W40 motor oil	100.663.410.000.000	\$28.68
Norco Inc	CO2/Argon	100.515.410.300.105	\$28.33
OK Auto Systems Inc	Dismount / Mount tire bus 177	100.681.390.000.000	\$28.00
Lowe's Business Account	1 x 4 x 8 polystyrene	100.664.410.000.000	\$26.95
Zions Control Account-Kimberly Schools	Universal Mini Projector Mount, Drsn Angle Adjustable Projection Drop Ceiling Projector Mount Length 175mm/6.88in Silver with 360 Degrees Rotatable Heads for Projectors CCTV DVR Cameras	245.656.411.300.000	\$26.91
Zions Control Account-Kimberly Schools	LP-E6 Battery Bonadget LP-E6N 2600mAh Replacement Battery and LCD Dual Charger Compatible with Canon EOS 6D,6D Mark II,60D,60Da,7D,7D Mark II,70D, 80D,BG,BG-E6,BG-E7,BG-E9,BG-E11,BG-E14(2 Pack)	245.656.411.300.000	\$25.99
Zions Control Account-Kimberly Schools	Supplies for Ag class	100.515.410.200.000	\$25.90
Kimberly Elementary School	Books for community night	253.512.380.000.000	\$25.00

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Vendor	Detail Line Description	Account	Total
Stricker Elementary School	Books for community night	253.512.410.000.000	\$25.00
Gary's Windshield Inc.	Rockchip repair bus 177	100.681.390.000.000	\$25.00
Zions Control Account-Kimberly Schools	Board dinner October 2019	100.631.410.000.000	\$24.88
Zions Control Account-Kimberly Schools	Ridleys (Ag supplies)	100.515.410.200.000	\$24.78
Norco Inc	WYPO Tip Cleaner	100.515.410.300.105	\$24.50
Zions Control Account-Kimberly Schools	Supplies for Ag class	100.515.410.200.000	\$24.50
Zions Control Account-Kimberly Schools	Parent Teacher Staff Meal Supplies (Ridley's)	100.515.410.300.000	\$24.19
Zions Control Account-Kimberly Schools	Order #111-8780440-017411	100.515.410.200.000	\$24.16
Kimberly School District-DL Evans	Bus driver per diem - Debate 10-19-19	100.532.380.300.000	\$24.00
Jennifer Torgesen	Meal per diem Debate 10-19-20	100.532.380.300.000	\$24.00
John Grannis	Meal per diem Debate trip 10-19-20	100.532.380.300.000	\$24.00
Harvey's Office Plus	Stapler	100.663.410.000.000	\$23.99
Lowe's Business Account	1/4 toggle bolt	100.663.410.000.000	\$23.07
Zions Control Account-Kimberly Schools	Poulsen STEM supplies - reimbursed by grant	100.515.410.200.000	\$22.98
Lowe's Business Account	1 x 4 x 8 expanded polystyrene	100.664.410.000.000	\$22.76
Norco Inc	Oxygen	100.515.410.300.105	\$22.56
Demco Inc	Corner Protectors	100.515.410.300.475	\$22.51

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Vendor	Detail Line Description	Account	Total
Demco Inc	Poster Board White	100.515.410.300.475	\$22.30
Sara Crystal	Mileage reimbursement- Core Training 11-7-19	100.641.383.000.000	\$22.05
Zions Control Account-Kimberly Schools	Poulsen STEM supplies - reimbursed by grant	100.515.410.200.000	\$21.99
Zions Control Account-Kimberly Schools	Nike Pitch Team Training Soccer Football Electric Green Size 5	100.515.410.300.405	\$21.94
Norco Inc	Argon	100.515.410.300.105	\$21.90
Norco Inc	Thread on Nozzle	100.515.410.300.105	\$20.96
Lowe's Business Account	Alex plus clear caulk	100.664.410.000.000	\$20.32
Idaho Springs Water Co	Water for driver's room	100.681.421.001.000	\$18.92
Idaho Springs Water Co	water for maintenance	100.663.410.000.000	\$18.91
CenturyLink-Long Distance	DO telephone	100.515.350.300.000	\$18.69
CenturyLink-Long Distance	MS Telephone	100.515.350.200.000	\$18.68
CenturyLink-Long Distance	KES Telephone	100.512.350.100.000	\$18.68
CenturyLink-Long Distance	HS Telephone	100.515.350.300.000	\$18.68
Lowe's Business Account	3/4 trim	100.664.410.000.000	\$18.48
Zions Control Account-Kimberly Schools	500 American Flag Stickers (Perforated)/2.125" x 1.25" USA Patriotic Stickers	100.515.410.300.305	\$18.11
Lowe's Business Account	2 x 30 ft foil tape	100.664.410.000.000	\$18.06
ADA Sports	Shipping Charge	100.515.410.300.405	\$18.00

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Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Cartridge, tape	100.663.410.000.000	\$17.99
Demco Inc	Scotch C-40 Tape Dispenser	100.515.410.300.475	\$17.43
Andersons Inc	Foil tape	100.664.410.000.000	\$16.26
Zions Control Account-Kimberly Schools	Parent Teacher Conference Staff Meal Supplies (Ridley's)	100.515.410.300.000	\$16.15
Demco Inc	1-1/2" Post-It Pads	100.515.410.300.475	\$15.90
Lowe's Business Account	Tite bond wood glue	100.664.410.000.000	\$15.19
Demco Inc	Book Repair Wings Clear	100.515.410.300.475	\$15.08
Zions Control Account-Kimberly Schools	Parent Teacher Conferences Staff Meal Supplies (Ridley's)	100.515.410.300.000	\$14.99
Zions Control Account-Kimberly Schools	Just Jump It 16' Foot Single Jump Rope - Active Outdoor Youth Fitness - Double Dutch Length - Green Confetti	100.515.410.300.405	\$14.99
Zions Control Account-Kimberly Schools	Just Jump It - Double Dutch Jump Rope - Agility Play - Red Confetti, 16' Jump Rope	100.515.410.300.405	\$14.99
Zions Control Account-Kimberly Schools	Order #111-7005830-1133836	100.515.410.200.000	\$14.98
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	\$14.97
Zions Control Account-Kimberly Schools	gas for rental car - ISBA conference	100.631.381.000.000	\$14.41
Demco Inc	Executive Heavy Duty Stapler	100.515.410.300.475	\$14.26
Lewis Bus Group	wiper intermitenttent control for bus 015	100.681.420.000.000	\$13.50
Zions Control Account-Kimberly	IASBO lunch October 2019	100.651.410.000.000	\$12.87

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Vendor	Detail Line Description	Account	Total
Schools			
Burks Tractor Co Inc	Oil filter (Kabota tractor)	100.663.410.000.000	\$12.10
ADA Sports	Carlton Shuttlecocks, Cork Yellow	100.515.410.300.405	\$12.00
OK Auto Systems Inc	Wheel switch truck bus 177	100.681.390.000.000	\$12.00
Norco Inc	Cutting Goggles	243.515.410.310.000	\$11.89
Demco Inc	Crystal Clear Tape 2" x 30	100.515.410.300.475	\$10.32
Norco Inc	Flint Round	100.515.410.300.105	\$10.20
Zions Control Account-Kimberly Schools	Order #111-2415880-1786626	100.515.410.200.000	\$10.18
Zions Control Account-Kimberly Schools	10/17 Costco Office/teacher supply	100.512.410.100.000	\$9.99
Norco Inc	Handling Charge	100.515.410.300.105	\$9.50
Teddie Morton	Bus Driver's Per Diem for lunch - Jan Hall to Boise on Nov. 13th	100.611.410.300.000	\$9.00
Harvey's Office Plus	3 hole punch	100.663.410.000.000	\$8.99
Norco Inc	Tapered Contact Tip	100.515.410.300.105	\$8.77
ADA Sports	ADA Shuttlecocks Cork Red	100.515.410.300.405	\$8.50
Demco Inc	Kindness Bookmarks Set	100.515.410.300.475	\$8.37
Lowe's Business Account	2 inch ball hitch	100.663.410.000.000	\$8.25
Demco Inc	Retro Classification Label Horror	100.515.410.300.475	\$8.20
Demco Inc	Retro Classification Label Fantasy	100.515.410.300.475	\$8.20

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Hybsk Purple Heart Stickers 30mm Adhesive Labels 1,000 Per Roll (1 Roll)	100.515.410.300.305	\$7.88
Norco Inc	K-Oxygen	100.515.410.300.105	\$7.53
Zions Control Account-Kimberly Schools	Distilled water	100.661.410.000.000	\$7.14
Zions Control Account-Kimberly Schools	ZipGrade, 1-year subscription, online yearly subscription	100.515.410.300.500	\$6.99
Zions Control Account-Kimberly Schools	Order #111-4378559-7634644	100.515.410.200.000	\$6.99
Lowe's Business Account	Latex caulk	100.664.410.000.000	\$6.76
Lowe's Business Account	1/4 round trim	100.664.410.000.000	\$6.16
Zions Control Account-Kimberly Schools	Quill- Supplies for Psych	257.521.410.300.000	\$5.94
Zions Control Account-Kimberly Schools	Quill- Supplies for Psych	257.521.410.200.000	\$5.94
Zions Control Account-Kimberly Schools	Quill- Supplies for Psych	257.521.410.102.000	\$5.94
Zions Control Account-Kimberly Schools	Quill- Supplies for Psych	257.521.410.100.000	\$5.94
Hanson Janitorial Supply Inc	Cleanmax belt	100.661.410.000.000	\$5.94
Demco Inc	3/4" Color-Coding Dot Labels Red	100.515.410.300.475	\$5.39
Demco Inc	3/8" Leg Staples	100.515.410.300.475	\$5.00
Lowe's Business Account	Orbit spray nozzle	100.663.410.000.000	\$4.92
Burks Tractor Co Inc	Fuel filter	100.663.410.000.000	\$4.82

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Ziplock qt bag	100.663.410.000.000	\$4.49
Zions Control Account-Kimberly Schools	Ziplock gallon bag	100.663.410.000.000	\$4.49
Zions Control Account-Kimberly Schools	CDA resort charge - coffee- to be reimbursed	100.651.380.000.000	\$4.31
Standard Plumbing Supply Co	Tiptoe seal wash gasket	100.664.410.000.000	\$3.29
VocoVision	change	257.521.315.300.000	\$0.03
Zions Control Account-Kimberly Schools	change	257.521.410.300.000	\$0.03
Steppin' Stones Therapy, PLLC	change	257.521.380.102.000	\$0.02
VocoVision	change	257.521.315.100.000	\$0.02
VocoVision	Change	257.521.315.300.000	\$0.02
VocoVision	Change	257.521.315.300.000	\$0.01
Zions Control Account-Kimberly Schools	Costco return	100.515.410.300.000	(\$39.98)
Zions Control Account-Kimberly Schools	Epic Sports return	100.515.410.200.000	(\$111.74)
Norco Inc	Credit on Account	100.515.410.300.105	(\$216.77)
Select Source Inc	Credit on account	100.664.410.000.000	(\$263.63)
Grand Total:			\$688,472.64

End of Report