

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Starr Corporation	Application #19 KES remodel final	410.810.320.000.000	\$99,075.12
Idaho Power	Electricity Sept 2019	100.661.330.000.000	\$14,660.63
Starr Corporation	Application #24 final - SES	410.810.320.000.000	\$11,169.00
School Specialty	Mobile Stool Table - Round 60" round diameter Grey Nebual Top Black Edge/Frame	420.664.540.000.000	\$8,100.00
TekRF	Hytera UHF 400-470 Mhz, Portable Radio Package and Programming per Quote 011697	100.512.550.100.000	\$7,977.90
Idaho State Treasurer	Sept Property Tax & Interest	310.112.000.000.000	\$6,145.24
Hawley Troxell Ennis & Hawley LLP	Legal services - Bond Audit	100.651.315.000.000	\$5,202.42
Tyler Technologies Inc	A/P G/L P/R Support	245.656.460.000.000	\$4,757.41
OETC	Microsoft Office Professional Plus - license & software assurance - 1 PC	245.656.460.000.000	\$3,375.00
Swiftreach Networks	SwiftK12 for PowerSchool - Unlimited Messaging	245.656.460.000.000	\$2,950.20
Tyler Technologies Inc	Huiman Resources	245.656.460.000.000	\$2,725.91
OETC	WINEDUperDVC ALNG UpgrdSAPk MVL - Student	245.656.460.000.000	\$2,505.00
St Luke's Health System	Athletic Training Service September 2019	100.531.320.300.000	\$2,500.00
Tyler Technologies Inc	Remote Requisitions	245.656.460.000.000	\$1,905.93
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 Interactive Display	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

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
School Specialty	Chair CS Traditional Four Leg - Soft Navy	420.664.540.000.000	\$1,855.80
School Specialty	Table CS Activity Rectangle 24X60 S Oak Top 22-30" legs	420.664.540.000.000	\$1,770.45
Hanson Janitorial Supply Inc	Aspire roll towel	100.661.410.000.000	\$1,663.20
Zions Control Account-Kimberly Schools	Airline tickets ISBA conference	100.651.380.000.000	\$1,651.20
General Parts Group LLC	Parts & labor to repair Food Service Steamer	420.664.540.000.000	\$1,525.66
Heather Williams	Board Training on School Finance	100.631.410.000.000	\$1,500.00
Tek-Hut Inc	Agreement Tek-Hut Managed WAN - 2018/23 Layer 2 transport between buildings - High School to Stricker Elementary	245.656.314.000.000	\$1,500.00
City of Kimberly	Water, Sewer Sept 2019	100.661.330.000.000	\$1,457.75
Kimberly High School	FFA Nationals - 8 students @\$150/student. Board support	100.532.383.300.000	\$1,200.00
ACCO Engineered Systems Dept 10669	HVAC Repair (KHS)	100.664.320.000.000	\$1,182.55
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$1,099.85
Hanson Janitorial Supply Inc	Clario pink foam skin cleanser	100.661.410.000.000	\$1,093.80
VeriQuest	300 Perfecta 2400 - 24" Pack	243.515.410.320.000	\$999.00
Zions Control Account-Kimberly Schools	airline ticket - ISBA conference	100.632.380.000.000	\$925.60
Zions Control Account-Kimberly Schools	airline ticket - ISBA conference	100.631.381.000.000	\$925.60
Tyler Technologies Inc	State Reporting	245.656.460.000.000	\$923.40
Follett School Solutions Inc	Follett Hosted Service Renewal	100.622.431.100.000	\$892.50

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
BSN Sports	Football helmetsVeng Pro Varisty	100.531.410.300.000	\$865.39
McGraw-Hill School Education LLC	Reading Wonders Leveled Reader Library Package on Level Grade 4	100.621.440.001.000	\$858.78
McGraw-Hill School Education LLC	Reading Wonders Leveled Reader Library Package Beyond Grade 4	100.621.440.001.000	\$858.78
McGraw-Hill School Education LLC	Quote 09062019-011, Reading Wonders Approaching Grade 4 Library Package	100.621.440.001.000	\$858.78
PSI Environmental Services Inc.	District Garbage disposal	100.661.330.000.000	\$776.72
Barry Equipment & Rental	Parts & labor - oil leak, cluth, level sensor for Hustler	100.663.320.000.000	\$702.52
Snake River Fire	Annual fire extinguisher inspection and maintenance (KHS)	100.664.320.000.000	\$662.75
Kirby Bright	Athletic Admin mileage reimbursement	100.531.380.300.000	\$549.00
Snake River Fire	Annual fire extinguisher inspection and service (KES)	100.664.320.000.000	\$501.00
Ipevo.com	IPEVO V4K Ultra High Definition USB Document Camera	245.656.414.000.000	\$495.00
OETC	Microsoft Core Infrastructure Server Suite Datacenter - license & software assurance - 2 cores	245.656.460.000.000	\$469.84
ACCO Engineered Systems Dept 10669	HVAC Repair (KHS # 107)	100.664.320.000.000	\$462.33
School Specialty	Stool CS Neorok - Stool Height - Cardinal	420.664.540.000.000	\$450.24
NVB Playgrounds	Large Child Adaptive Swing Seat, Galavanized Chain, Yellow or Beige Harness	420.665.520.000.000	\$437.00
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$428.07
Micron Consumer Products Group	Crucial 8GB DDR3L-1866 SODIMM	245.515.551.300.000	\$399.92

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
VocoVision	Psych Testing	257.521.315.300.000	\$396.62
VocoVision	Psych Testing	257.521.315.200.000	\$396.62
VocoVision	Psych Testing	257.521.315.102.000	\$396.62
VocoVision	Psych Testing	257.521.315.100.000	\$396.62
ID Dept of Health & Welfare (Medicaid)	Medicaid Match Sept 2019	232.445.900.900.000	\$394.54
Renter Center	Trencher rental	100.663.320.000.000	\$381.60
Intermountain Gas Company	Natural gas Sept 2019	100.661.330.000.000	\$372.42
Site One Landscape Supply, LLC	Rainbird Falcon sprinkler	100.663.410.000.000	\$361.69
Zions Control Account-Kimberly Schools	laptop chargers	245.656.414.000.000	\$356.62
Gietzen Electric Inc	Freezer disconnect switch replaced (KES Cafeteria)	100.664.320.000.000	\$352.53
MSBT Law	Law Conference - Special Student Populations registration - K Campbell	100.632.380.000.000	\$350.00
MSBT Law	Law Conference - Special Student Populations - registration J Burk	100.632.380.000.000	\$350.00
OETC	Microsoft Windows Server CAL - license & software assurance	245.656.460.000.000	\$343.50
Zions Control Account-Kimberly Schools	Tool tray kit	100.515.410.200.000	\$336.60
Select Source Inc	Misc. hardware and supplies	100.664.410.000.000	\$328.36
VocoVision	Psych Testing	257.521.315.300.000	\$323.56
VocoVision	Psych Testing	257.521.315.200.000	\$323.56

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
VocoVision	Psych Testing	257.521.315.102.000	\$323.56
VocoVision	Psych Testing	257.521.315.100.000	\$323.56
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$318.04
PSI Environmental Services Inc.	Garbage disposal KHS	100.661.330.000.000	\$318.04
PSI Environmental Services Inc.	Garbage disposal Stricker ES	100.661.330.000.000	\$318.04
Marty Buss/Safety First	Adult, Child CPR w/A.E.D. & first aid training.	100.663.410.000.000	\$315.00
On the Ball Plumbing LLC	Repaired water leak in cafeteria kitchen (KES)	100.664.320.000.000	\$308.58
Amy Russell	Credit reimbursement - Elem Reading Methods	100.621.290.001.000	\$300.00
Zions Control Account-Kimberly Schools	Ipad repair	245.656.414.000.000	\$291.57
Columbia Electric Supply	11 Watt clear bulb	100.663.410.000.000	\$286.82
St Lukes Magic Valley Regional Med Cntr	employee drug screenings	100.651.317.000.000	\$280.00
Jessica Erickson	Credit reimbursement - Behavior is Language	100.512.290.102.000	\$280.00
New Tech Security Inc	Replaced keypad for security system (KMS)	100.664.320.000.000	\$279.60
Keyes to Safety LLC	ASHI Instructor Training- S Tolman	100.651.320.000.000	\$275.00
McGraw-Hill School Education LLC	Reading Wonders Sound Spelling Large Cards Grades K--6	100.621.440.001.000	\$272.93
Joe Maxwell	Meal & lodging expense TFCF 2019	243.515.380.310.000	\$267.50
Mower Office Systems	Replacement Toner HP 4700 - Black (2)	100.515.410.300.000	\$248.00
Marty Buss/Safety First	Adult, Child CPR w/A.E.D. training	100.663.410.000.000	\$245.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Renter Center	Boom lift rental	100.663.410.000.000	\$243.80
Karen Hall	Credit reimbursement - Topics in G/T Education	100.611.290.000.000	\$240.00
Hanson Janitorial Supply Inc	Cleanmax zoom spare battery	100.661.410.000.000	\$231.28
TFS Leasing	DO copier lease	100.651.322.000.000	\$223.65
TFS Leasing	Toshiba ES5508A Lease - October (TFS)	100.515.322.300.000	\$222.60
Snake River Fire	Annual fire extinguisher inspection and service (Maint)	100.663.410.000.000	\$216.75
Nu-Vu Glass Inc.	Replace leaking window (KES)	100.664.320.000.000	\$216.09
Plumbmaster, Inc	Sloan renovator repair kit, 3.5 gpf	100.664.410.000.000	\$209.88
VocoVision	Psych testing	257.521.315.300.000	\$208.75
VocoVision	Psych testing	257.521.315.200.000	\$208.75
VocoVision	Psych testing	257.521.315.102.000	\$208.75
VocoVision	Psych testing	257.521.315.100.000	\$208.75
On the Ball Plumbing LLC	Repaired faucet in room # 7 (KES)	100.664.320.000.000	\$205.31
CDW Government Inc	lenovo 100E	245.656.414.000.000	\$201.16
Zions Control Account-Kimberly Schools	NBEA Membership Renewal for Business Advisors - Bollinger & Stastny	243.515.410.320.000	\$200.00
Business Techs Inc	District Office copies	100.651.322.000.000	\$196.26
Anderson Julian & Hull LLP	Legal services - August 2019	100.651.315.000.000	\$195.00
School Specialty	Table - CS Activity Kidney 48 x 72 Oak top	420.664.540.000.000	\$193.37

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
DeAnna Miller	credit reimbursement - IEA Summer Institute 2019	100.512.290.100.000	\$180.00
Julie Underwood	Credit reimbursement - Strategic Planning/Summer Institute Instructor	100.515.290.300.000	\$180.00
ACCO Engineered Systems Dept 10669	HVAC Repair (Round Bldg)	100.664.320.000.000	\$177.08
ACCO Engineered Systems Dept 10669	HVAC Repair (KHS # 117)	100.664.320.000.000	\$175.00
Plumbmaster, Inc	Sloan renovator repair kit 1.5 gpf	100.664.410.000.000	\$171.40
Zions Control Account-Kimberly Schools	Amazon 6443430, Wonders Reading/Writing Workshop Grade 4 (Elementary Core Reading)	100.621.440.001.000	\$169.85
Pitney Bowes	Red ink for postage meter (2)	100.651.351.000.000	\$161.48
Zions Control Account-Kimberly Schools	Deposit- Sun Valley Resort-Project Leadership	100.641.381.000.000	\$160.27
Zions Control Account-Kimberly Schools	Novice Debate Licenses	100.515.410.300.325	\$160.00
National Geographic Learning	K12 MindTap: Century 21 Accounting: General Journal, 11th (1-year Access)	243.515.410.320.000	\$160.00
Zions Control Account-Kimberly Schools	Order #111-8985384-5336206 (hangers)	100.515.410.200.000	\$159.70
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
Zions Control Account-Kimberly Schools	Order #111-7041975-1219403	100.515.410.200.000	\$150.36
Follett School Solutions Inc	Titlepeek online service renewal	100.622.431.100.000	\$150.00
Zions Control Account-Kimberly Schools	IBEA Fall 2019 Registration - Attendees/Vendors - Oct. 31 - Nov 2, Sun Valley	243.515.380.320.000	\$150.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	School Membership Dues	100.515.410.300.325	\$150.00
Zions Control Account-Kimberly Schools	Order # 111-5453074-8205820 (paint)	100.515.410.200.000	\$149.64
Snake River Fire	Annual Hood fire system inspection and service (KMS)	100.664.320.000.000	\$147.00
Zions Control Account-Kimberly Schools	Kaplan- Devereux Early Childhood Assessment (DECA-C) Clinical Kit	258.522.410.100.000	\$146.57
Mower Office Systems	Replacement Toner HP M651 - Black (1) for Office	100.515.410.300.000	\$145.00
Idaho Power	Trans electricity Sept 2019	100.681.330.000.000	\$144.70
Micron Consumer Products Group	Crucial MX500 500GB SATA 2.5" 7mm (with 9.5mm adapter) Internal SSD	245.515.551.300.000	\$133.98
Mower Office Systems	Replacement Toner HP M651 - Cyan (1) for Office	100.515.410.300.000	\$132.50
Toshiba Financial Services-Pasadena CA	DO copier lease	100.651.322.000.000	\$130.00
Road Work Ahead Construction Supply	Pro vac rental	100.663.320.000.000	\$130.00
Joe Maxwell	Credit reimbursement - IATA inservice	100.515.290.300.000	\$130.00
Rachel Cluff	mileage reimbursement - Immunization Summit 2019	100.651.380.000.000	\$129.60
Joyce Ballard	Yoga instruction Sept 2019	100.651.320.000.000	\$120.00
Zions Control Account-Kimberly Schools	Order #111-1140967-4395456	100.515.410.200.000	\$113.70
Magic Valley Private Utility Locates	Underground wire locate at KMS and KHS	100.663.410.000.000	\$112.50
Magic Valley Private Utility Locates	Locate underground fiber optic line	100.663.320.000.000	\$112.50
Travis Stastny	Credit reimbursement - ICTE Reach Conference 2019	100.515.290.300.000	\$110.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Grover Electric and Plumbing Supply	Plumbing Lab Supplies for Fall - Not to Exceed \$140.00	100.515.410.300.125	\$106.53
Zions Control Account-Kimberly Schools	Inv. #0141717	100.515.410.200.000	\$101.88
Zions Control Account-Kimberly Schools	NAFME Membership	100.515.410.300.225	\$100.00
Mower Office Systems	Replacement Toner HP Laserjet 4700 - Magenta (1 to replace Bollinger's for registration use)	100.515.410.300.000	\$97.00
Zions Control Account-Kimberly Schools	Order #111-2719294-7659412 (Balls)	100.515.410.200.000	\$93.92
Hanson Janitorial Supply Inc	Push bacteria liquid	100.661.410.000.000	\$93.26
ToreUp	Shredding & recycling service	100.651.320.000.000	\$90.00
CDW Government Inc	Logitech 2120 1 1283537 PC speakers	245.656.414.000.000	\$89.00
Zions Control Account-Kimberly Schools	Paddle locks for carts	245.656.414.000.000	\$85.70
Snake River Fire	Annual fire extinguisher inspection and service (SES)	100.664.320.000.000	\$85.50
Verizon Wireless	Trans cell phones/data	100.681.330.000.000	\$85.00
CDW Government Inc	Anywhere Cart Headphones	100.621.410.102.000	\$85.00
CDW Government Inc	Anywhere Cart Headphones	100.621.410.100.000	\$85.00
Zions Control Account-Kimberly Schools	2 x 6 x 16 Redwood	100.664.410.000.000	\$80.94
Mower Office Systems	Replacement Toner Canon 712 - Yellow (1) for Library	100.515.410.300.000	\$80.00
Mower Office Systems	Replacement Toner Canon 712 - Magenta (1) for Library	100.515.410.300.000	\$80.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Mower Office Systems	Replacement Toner Canon 712 - Cyan (1) for Library	100.515.410.300.000	\$80.00
Mower Office Systems	Replacement Toner Canon 712 - Black (1) for Library	100.515.410.300.000	\$80.00
St Lukes Magic Valley Regional Med Cntr	trans drug screenings	100.681.260.000.000	\$80.00
City of Trees	Entries in Open Public Forum	100.532.380.300.000	\$80.00
Zions Control Account-Kimberly Schools	Order #111-7621604-3793827 Doc Camera	100.515.410.200.000	\$79.95
Zions Control Account-Kimberly Schools	Amazon 4001812, Reading Wonders Grade 4, Reading Writing Workshop , By Better World Books	100.621.440.001.000	\$78.03
Zions Control Account-Kimberly Schools	Expedia- Hotel for FACE confernce	251.512.380.102.000	\$74.16
Zions Control Account-Kimberly Schools	Expedia- Hotel for FACE confernce	251.512.380.100.000	\$74.16
Zions Control Account-Kimberly Schools	Classroom Art Supplies (Ridley's)	100.515.410.300.175	\$73.19
Hanson Janitorial Supply Inc	Cleanmax ZM-800 vacuum bag	100.661.410.000.000	\$71.48
Zions Control Account-Kimberly Schools	Amazon- Wonders Reading/Writing workshop, grade 5	251.512.410.102.000	\$70.80
Zions Control Account-Kimberly Schools	Board dinner 9/18/19	100.631.410.000.000	\$69.68
Zions Control Account-Kimberly Schools	Amazon- Wonders Reading/Writing workshop, grade 5	251.512.410.100.000	\$69.60
Harvey's Office Plus	Smead Manila Folders	100.651.410.000.000	\$67.96
Welch Music	Guitar Restringing - 2 Guitars	100.515.410.300.225	\$64.98
Idaho Springs Water Co	Drinking water - District Office	100.651.410.000.000	\$64.87

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Expedia- Hotel for FACE confrence	253.512.380.000.000	\$63.57
Zions Control Account-Kimberly Schools	Supplies for Ag class	100.515.410.200.000	\$62.36
Hanson Janitorial Supply Inc	Duet liquid laundry soap	100.661.330.000.000	\$60.24
Carol Stastny	Credit reimbursement - Diversify to Unify	100.512.290.102.000	\$60.00
Carol Stastny	Credit reimbursement - Summer Excellence in Education 2019	100.512.290.102.000	\$60.00
Brett Darrington	Credit reimbursement - P20 Conference 2019	100.515.290.300.000	\$60.00
Columbia Electric Supply	Flourescent Recessed Troffer	100.664.410.000.000	\$60.00
City of Trees	Entries in Open Congress	100.532.380.300.000	\$60.00
City of Kimberly	Water tower bus lot electricity Sept 2019	100.661.330.000.000	\$58.05
Zions Control Account-Kimberly Schools	N22 replacement KB	245.656.414.000.000	\$54.73
McGraw-Hill School Education LLC	Reading Wonders Sound Spelling Small Cards Grade K-6	100.621.440.001.000	\$54.46
Gem State Welders Supply Inc	125 CF Oxygen tank lease (1 year)	100.663.410.000.000	\$54.08
Gem State Welders Supply Inc	#4 Acetylene tank lease (1 year)	100.663.410.000.000	\$54.08
Purchase Power	Postage for meter	100.651.351.000.000	\$51.61
intoCareers	CIS Junior Inv. #id20-19038	100.515.410.200.000	\$50.00
Zions Control Account-Kimberly Schools	funeral flowers DV	100.651.410.000.000	\$50.00
City of Kimberly	Trans water, sewer Sept 2019	100.681.330.000.000	\$49.93

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
VeriQuest	Delivery Fee	243.515.410.320.000	\$49.04
JW Pepper & Son Inc	Homeward Bound - 2 Part	100.515.410.300.225	\$45.89
Zions Control Account-Kimberly Schools	13" Tall Desktop Privacy Shield. Kraft pack of 20	100.515.410.300.450	\$45.80
Zions Control Account-Kimberly Schools	Amazon 1405054, File sorter for Desk, Trish	271.621.410.000.000	\$45.63
Zions Control Account-Kimberly Schools	Office Depot® Brand File Folders, 1/3 Cut, Letter Size, Manila, Pack Of 250	100.515.410.300.000	\$43.58
Magic Valley Printing	100 Business Cards - Jolene Nannini & 100 Business Cards - General HS Card for Front Office Use	100.515.410.300.000	\$42.00
Zions Control Account-Kimberly Schools	Supplies for nutrition	100.621.410.200.000	\$41.48
Zions Control Account-Kimberly Schools	STOREHOUSE® 50 Pc Pegboard Hook Kit	245.656.411.300.000	\$41.39
Harvey's Office Plus	Neenah Printable Multipurpose Card. Letter - 8 1/2" x 11" - 65 lb Basis Weight - Smooth - 250 / Pack - Bright White	100.515.410.300.000	\$39.98
Culligan Water Conditioning	drinking water - tech	245.656.410.000.000	\$39.45
Carol Stastny	Credit reimbursement P20 Conference 2019	100.512.290.102.000	\$35.00
Cintas Corporation 610	Coveralls & shop towels 8/1/19	100.681.393.000.000	\$35.00
Zions Control Account-Kimberly Schools	Supplies for Homecoming - 3 Cookie Trays (24 ct each) & Napkins (Costco)	100.515.410.300.000	\$34.94
Zions Control Account-Kimberly Schools	Oracal Vinyl 641 Economy Cal – 24in x 10 Yds - Purple Red	245.656.411.300.000	\$34.68
Zions Control Account-Kimberly Schools	Replacement KB	245.656.414.000.000	\$33.93
Zions Control Account-Kimberly	Order #111-5192169-7752242 (wire pull)	100.515.410.200.000	\$32.47

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Primary Therapy Source	PT scheduling/paperwork	257.521.320.300.000	\$32.34
Primary Therapy Source	PT scheduling/paperwork	257.521.320.200.000	\$32.34
Primary Therapy Source	PT scheduling/paperwork	257.521.320.102.000	\$32.34
Primary Therapy Source	PT scheduling/paperwork	257.521.320.100.000	\$32.34
Travis Stastny	Credit reimbursement - P20 Conference 2019	100.515.290.300.000	\$32.00
Zions Control Account-Kimberly Schools	Pearson- GFTA-3 record forms, PLS-5 record forms	257.521.410.300.000	\$30.81
Zions Control Account-Kimberly Schools	Pearson- GFTA-3 record forms, PLS-5 record forms	257.521.410.200.000	\$30.81
Zions Control Account-Kimberly Schools	Pearson- GFTA-3 record forms, PLS-5 record forms	257.521.410.102.000	\$30.81
Zions Control Account-Kimberly Schools	Pearson- GFTA-3 record forms, PLS-5 record forms	257.521.410.100.000	\$30.81
Plumbmaster, Inc	Sloan vacuum breaker kit	100.664.410.000.000	\$30.60
Zions Control Account-Kimberly Schools	64 GB thumb drives for tech dept.	245.656.410.000.000	\$29.98
Zions Control Account-Kimberly Schools	Idaho Music Ed Membership	100.515.410.300.225	\$28.00
Site One Landscape Supply, LLC	Rainbird flex swing pipe	100.663.410.000.000	\$26.60
Zions Control Account-Kimberly Schools	SNICKERS, TWIX, MILKY WAY & 3 MUSKETEERS Minis Size Chocolate Halloween Candy Bars Variety Mix, 67.2-Ounce 240-Piece Bag by Mars	100.515.410.300.500	\$26.28
Zions Control Account-Kimberly Schools	Kaplan- Devereux Early Childhood Assessment (DECA-C) Clinical Kit	257.521.410.100.000	\$25.87

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
City of Trees	Squad Fee	100.532.380.300.000	\$25.00
Scholastic Inc-Classroom Magazines	New York Times Upfront Classroom Supscription	100.515.410.300.500	\$24.95
Butte Fence Inc	1 3/8 x 2 3/8 fork latch	100.663.410.000.000	\$22.88
Zions Control Account-Kimberly Schools	Oracal Vinyl 641 Economy Cal – 24in x 10 Yds - Black	245.656.411.300.000	\$21.59
Zions Control Account-Kimberly Schools	Office Depot® Brand Clasp Envelopes, 10" x 13", Brown, Box Of 100	100.515.410.300.000	\$21.29
Zions Control Account-Kimberly Schools	Coach Membership - John Grannis	100.515.410.300.325	\$20.00
Zions Control Account-Kimberly Schools	Coach Membership - Jennifer Torgesen	100.515.410.300.325	\$20.00
Zions Control Account-Kimberly Schools	Royal Elements Clear Printable Vinyl Sticker Paper for Inkjet Printers - 20 Blank 8.5" x 11" Waterproof Full Sheet Labels - Permanent Decals (Amazon)	243.515.410.320.000	\$18.95
Zions Control Account-Kimberly Schools	Paper for Inkjet Printers - 10 Waterproof Sheets - Translucent Clear (Amazon)	243.515.410.320.000	\$15.95
Zions Control Account-Kimberly Schools	Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, SweeTarts, Nerds, Sour Patch Kids, Haribo Gold-Bears Gummi Bears & Twizzlers (32 Oz Variety Fun Pack) by Variety Fun by Custom Varietea	100.515.410.300.500	\$15.89
ToreUp	shredding/recycling service	100.651.320.000.000	\$15.00
City of Trees	Entries in Open LD	100.532.380.300.000	\$15.00
Zions Control Account-Kimberly Schools	Wonders # 1168258, Reading Wonders Anth Grade 3, GoodwillBooks	100.621.440.001.000	\$13.39
Zions Control Account-Kimberly Schools	Amazon 1405054, refills for Dist Stamps	271.621.410.000.000	\$12.99
Zions Control Account-Kimberly	Order #111-0190179-2392252	100.515.410.200.000	\$12.58

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Stanley Bostitch® Calypso Magnetic Staple Remover, Black	100.515.410.300.000	\$11.71
Zions Control Account-Kimberly Schools	Order #111-1632203-4302633	100.515.410.200.000	\$11.04
CenturyLink-Long Distance	MS telephone long distance	100.515.350.200.000	\$10.85
CenturyLink-Long Distance	KES telephone long distance	100.512.350.100.000	\$10.85
CenturyLink-Long Distance	HS telephone long distance	100.515.350.300.000	\$10.85
CenturyLink-Long Distance	DO telephone long distance	100.515.350.300.000	\$10.85
Zions Control Account-Kimberly Schools	Amazon Office Supplies # 0393819, Received Stamp for office	100.621.412.001.000	\$9.99
Select Source Inc	zip ties	245.656.410.000.000	\$9.18
Zions Control Account-Kimberly Schools	Order #111-4484025-9029066 (Colored rings)	100.515.410.200.000	\$8.99
Butte Fence Inc	1 3/8 x 5/8 female hinge	100.663.410.000.000	\$8.80
Zions Control Account-Kimberly Schools	Amazon Reading Wonders Grade 4: Rreading/ Writing Workshop, By Worldof booksusa	100.621.440.001.000	\$8.66
Intermountain Gas Company	Transp. natural gas Sept 2019	100.681.330.000.000	\$8.59
Zions Control Account-Kimberly Schools	Soply 2 Rolls 10mm x 100ft High Temperature Heat Resistant Tape Sublimation Dye Mug Electronic Polyimide Tape (Amazon)	243.515.410.320.000	\$8.45
Zions Control Account-Kimberly Schools	certified mail	100.651.351.000.000	\$6.85
Hanson Janitorial Supply Inc	Cleanmax zoom vac belt	100.661.410.000.000	\$5.94

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon- Flex rulers- set of 10	257.521.410.300.000	\$5.41
Zions Control Account-Kimberly Schools	Amazon- Flex rulers- set of 10	257.521.410.200.000	\$5.41
Zions Control Account-Kimberly Schools	Amazon- Flex rulers- set of 10	257.521.410.102.000	\$5.41
Zions Control Account-Kimberly Schools	Amazon- Flex rulers- set of 10	257.521.410.100.000	\$5.41
Twin Falls County Solid Waste	Appliance disposal	100.663.410.000.000	\$5.00
Zions Control Account-Kimberly Schools	change	257.521.410.102.000	\$4.09
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$4.00
Scholastic Inc-Classroom Magazines	Delivery Fee	100.515.410.300.500	\$2.50
Zions Control Account-Kimberly Schools	change	257.521.410.300.000	\$0.02
VocoVision	Change	257.521.315.102.000	\$0.02
VocoVision	change	257.521.315.102.000	\$0.01
Zions Control Account-Kimberly Schools	change	253.512.380.000.000	\$0.01
Butte Irrigation Inc	open credit on account	100.663.410.000.000	(\$6.00)
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	(\$13.93)
Zions Control Account-Kimberly Schools	discount	245.656.414.000.000	(\$16.56)
Rush Truck Centers of Idaho Inc	Credit - return	100.681.420.000.000	(\$240.00)

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Grand Total:			\$235,646.71

End of Report