

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho Power	Electricity August 2019	100.661.330.000.000	\$11,441.76
CDW Government Inc	Lenovo 300 E	100.515.410.200.000	\$9,975.00
Idaho State Treasurer	August 2019 Property tax and interest	310.112.000.000.000	\$3,477.08
Follett School Solutions Inc	Library books 183 titles/total books 222-See attached list	100.622.430.102.000	\$3,105.63
Johnsy Inc	District Luncheon (\$1500 reimbursed by HUB	100.651.414.000.000	\$2,622.50
Waxie Sanitary Supply	GP white mini toilet paper	100.661.410.000.000	\$2,150.55
Road Work Ahead Construction Supply	Asphalt sealant	100.663.325.000.000	\$1,844.58
Zions Control Account-Kimberly Schools	4 - Partition double sided laminate 6' x 4'	420.664.540.000.000	\$1,828.15
Royalty Electric	Uninstall & reinstall Projector/monitor/speakers for IEN classroom	420.664.540.000.000	\$1,758.00
United Oil	Dyed Diesel for all buses	100.681.422.000.000	\$1,500.58
Northwest Equipment Sales Inc	Air Compressor for bus 102	100.681.390.000.000	\$1,425.60
Rock Creek Power	Clean furnace and associated duct work at KMS	100.664.320.000.000	\$1,425.00
Gary D Slette, P.A.	Legal services regarding land purchase	420.665.520.000.000	\$1,400.00
Kranos Corporation	Football Helmet reconditioning	100.531.410.300.000	\$1,375.00
City of Kimberly	Water/sewer August 2019	100.661.330.000.000	\$1,329.46
Scholastic Book Club	Magazine subscriptions for classrooms... Invoice # M67601500	100.512.410.100.000	\$1,258.70
Western States Chemical	4 x 10 entry mat	100.664.410.000.000	\$1,250.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Gietzen Electric Inc	KES Exhaust fan repair	100.664.320.000.000	\$1,245.13
Advance Education Inc	Accreditation fees 2019-2020	100.641.382.000.000	\$1,200.00
Road Work Ahead Construction Supply	Asphalt sealant	100.663.410.000.000	\$1,199.19
D & T Automotive	Chevrolet Suburban repair	100.663.320.000.000	\$1,184.82
Harvey's Office Plus	Chair, Stack (4). Replacement chairs for the HS library taken to set up new classroom in portable. Emergency Levy Funding	100.515.410.300.000	\$1,184.00
Scholastic Inc-Classroom Magazines	Scholastic News for grades 1 and 2-Gerard, Erickson, Breeding, Anderson, J Maki, Cook, Hernandez, Williams	100.512.410.102.000	\$1,138.52
Western States Chemical	6 x 20 entry mat	100.664.410.000.000	\$1,092.00
Rodda Paint	Traffic paint, white	100.663.410.000.000	\$1,078.20
Follett School Solutions Inc	Renewal	100.622.432.200.000	\$1,042.50
Harvey's Office Plus	chair, Quad, leather	100.512.550.100.000	\$1,035.00
McGraw-Hill School Education LLC	Reading Wonderworks per Quote	100.621.440.001.000	\$1,012.00
McGraw-Hill School Education LLC	Reading Wonderworks per Quote	100.621.410.102.000	\$1,012.00
D & B Brite Lites	Laminating film 27" 500' 1" core	100.512.410.102.000	\$1,008.00
United Oil	Regular fuel for all buses	100.681.422.000.000	\$1,005.68
Harvey's Office Plus	Chair, student, 18" seat blue - library grant	100.512.550.100.000	\$990.00
Taylor Made Fence	Material and hardware for gate and fence repair	100.663.410.000.000	\$975.00
Residence Inn Boise Downtown City Center	Hotel - IASA conf Campbell-Schroeder	100.632.380.000.000	\$939.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Lytle Signs Inc	Repair scoreboard	420.665.520.000.000	\$937.00
CDW Government Inc	Charging cart	100.515.410.200.000	\$912.04
Road Work Ahead Construction Supply	Crossing flag	100.663.410.000.000	\$834.20
Business Techs Inc	Toshiba/e-Studio3005AC	100.512.322.102.000	\$778.75
Marty Buss/Safety First	First aid & CPR for Drivers	100.681.421.000.000	\$765.00
BSN Sports	Footall helmets	100.531.410.300.000	\$759.61
Residence Inn Boise Downtown City Center	Hotel - IASA conf Unger-Bright	100.641.382.000.000	\$745.00
Residence Inn Boise Downtown City Center	Hotel - IASA conf Ahern-Schvaneveldt	100.641.381.000.000	\$745.00
VocoVision	Psych testing	257.521.315.100.000	\$709.75
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$693.96
Residence Inn Boise Downtown City Center	Hotel - IASA conf Massey-Larsen	100.641.380.102.000	\$670.50
Residence Inn Boise Downtown City Center	Hotel - IASA conf Garner-Larsen	100.641.380.100.000	\$670.50
Zions Control Account-Kimberly Schools	19; Core Connections Geometry, CPM 2nd Ed. Vers 5	100.621.440.001.000	\$664.81
Kimberly School District	payment for KES portion of Quickbooks download for school use	100.512.410.100.000	\$646.80
Purchase Power	Postage for meter	100.651.351.000.000	\$620.99
Verizon Wireless	Cell phones/jet packs August 2019	100.651.350.000.000	\$614.00
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	SD365 Master Material 2/box	100.512.410.102.000	\$590.00
Zions Control Account-Kimberly Schools	Lunch for New Hire Day - McAlister's	100.651.410.000.000	\$576.54
Harvey's Office Plus	Inv # 0033267-001	100.515.410.200.000	\$574.38
National Geographic Exploer Magazine	Explorer Magazine for 4th grade/Pathfinder	100.512.410.102.000	\$564.32
New Tech Security Inc	Replaced 2 pull stations (KES)	100.667.320.000.000	\$557.95
Idaho School Boards Association Inc	ISBA Convention registration - Dane Higdem	100.631.381.000.000	\$525.00
The Riverside Hotel	CTE Conf. Hotel rooms Stastny/Bollinger	243.515.380.320.000	\$515.00
Idaho State Board of Education	CIS for 2019-2020	100.611.410.300.000	\$500.00
ACCO Engineered Systems Dept 10669	KMS Office HVAC repair	100.664.320.000.000	\$478.82
Business Techs Inc	#92612 Toshiba 2555c	100.512.322.100.000	\$477.19
Mower Office Systems	HP LaserJet toner-black	100.512.410.102.000	\$472.50
On the Ball Plumbing LLC	Installed water lines, shutoff valves for washing machine	100.664.320.000.000	\$471.89
PSI Environmental Services Inc.	garbage service	100.661.330.000.000	\$471.88
Business Techs Inc	Standard duplicator ink	100.512.410.102.000	\$462.50
AAF Interntional	20 x 25 HVAC filter	100.664.410.000.000	\$454.18
US Bank	Admin fees - Go series 2013B	310.691.310.000.000	\$450.00
Toshiba Financial Services-Pasadena CA	Lease for copy machine	100.515.322.200.000	\$430.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Toshiba Financial Services-Pasadena CA	Copy machine lease	100.515.322.200.000	\$430.00
Gietzen Electric Inc	Electrical Proposal- add LED wraps in hallway	420.664.540.000.000	\$430.00
Toshiba Financial Services	Invoice #69867495 copier tray catch equipment	100.512.322.100.000	\$426.50
Toshiba Financial Services	Invoice #5006968498 copier tray catch equipment	100.512.322.100.000	\$426.50
Rodda Paint	Traffic paint, yellow	100.663.410.000.000	\$419.30
Mower Office Systems	HP Color LaserJet toner-cyan	100.512.410.102.000	\$415.20
Zions Control Account-Kimberly Schools	Adv. Opportunities conference registration	100.611.410.300.000	\$405.00
Business Techs Inc	DO copies	100.651.322.000.000	\$400.42
Idaho Assn of School Administrators	Project Leadership 2019 - Ahern	100.641.381.000.000	\$400.00
Zions Control Account-Kimberly Schools	2 Black Mesh Executive Chairs	420.664.540.000.000	\$398.98
AAF International	20 x 20 HVAC filter	100.664.410.000.000	\$394.32
Select Source Inc	Misc. hardware and supplies	100.664.410.000.000	\$389.43
St Lukes Magic Valley Regional Med Cntr	Drug testing for new employees	100.651.317.000.000	\$385.00
Zions Control Account-Kimberly Schools	Scope (Mumm)	100.515.410.200.000	\$384.62
D & B Brite Lites	27" x 500' lamination rolls	100.512.410.100.000	\$364.00
Columbia Electric Supply	12 W LED lamp	100.664.410.000.000	\$362.80
Mower Office Systems	Canon MF741	258.522.410.100.000	\$355.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
College Board	HS Testing Supplies - Used Examinations	100.515.370.300.000	\$340.00
AAF International	16 x 20 HVAC filter	100.664.410.000.000	\$324.80
Harvey's Office Plus	Inv. #0033267-002	100.515.410.200.000	\$321.95
School Specialty	Tops Primary Journalfor Handwriting	100.512.410.100.000	\$321.30
PSI Environmental Services Inc.	Garbage service KHS	100.661.330.000.000	\$318.04
PSI Environmental Services Inc.	Garbage service KES	100.661.330.000.000	\$318.04
PSI Environmental Services Inc.	Garbage service Stricker ES	100.661.330.000.000	\$318.04
Zions Control Account-Kimberly Schools	Amazon # 114-7549856, 8 Wonders Grade 4, sold by Walker Bookstore	100.621.440.001.000	\$316.40
Amsterdam Printing	Teacher Desk Calendars-reprint. Cancel PO request # 40 . Calendars will be split between Stricker and KES. Stricker will refund half of amount	100.512.410.100.000	\$311.00
Zions Control Account-Kimberly Schools	Costco- Duffel bags & Flashdrives	253.512.410.000.000	\$305.19
Dominik Unger	Mileage reimbursement - IASA conference & Athletic Admin	100.641.382.000.000	\$302.85
Christopher Ahlm	THL590 credit reimbursement	100.515.290.300.000	\$300.00
Makers Empire	Makers Empire 3D, teacher dashboard, annual subscription	245.656.414.000.000	\$299.00
Road Work Ahead Construction Supply	Safety cone	100.663.410.000.000	\$294.00
Zions Control Account-Kimberly Schools	Amazon # 5385809, 14 Wond. Lit. Anth. Grade 4, Sold by All American Textbooks	100.621.440.001.000	\$287.00
Northwest Equipment Sales Inc	Reset Parameters 136, 157, 202, 199, 177, 176, 175, & 136, 199 Service call	100.681.390.000.000	\$283.76
Zions Control Account-Kimberly	HS Staff Room Bunn Coffee Maker. Coffee Brewer Decanter	100.515.410.300.000	\$280.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Style Pour Over 2 Warmer Bunn (BS & R Supplies)		
On the Ball Plumbing LLC	Cleaned KMS Kitchen drain and grease trap	100.664.320.000.000	\$275.00
Zions Control Account-Kimberly Schools	Costco- Supplies for migrant students	253.512.410.000.000	\$273.27
New Tech Security Inc	Annual fire system check (stricker Elementary)	100.667.320.000.000	\$270.00
Zions Control Account-Kimberly Schools	Supplies for studio art	100.515.410.200.000	\$257.39
Intermountain Gas Company	Natural gas August 2019	100.661.330.000.000	\$256.81
Primary Therapy Source	OT August 2019	257.521.320.300.000	\$243.27
Primary Therapy Source	OT August 2019	257.521.320.200.000	\$243.27
Primary Therapy Source	OT August 2019	257.521.320.102.000	\$243.27
Primary Therapy Source	OT August 2019	257.521.320.100.000	\$243.27
VocoVision	Psych Testing	257.521.315.300.000	\$240.06
VocoVision	Psych Testing	257.521.315.200.000	\$240.06
VocoVision	Psych Testing	257.521.315.102.000	\$240.06
VocoVision	Psych Testing	257.521.315.100.000	\$240.06
Sara Crystal	creativity & critical Thinking credit reimbursement	100.641.290.000.000	\$240.00
Sherwin-Williams	Black traffic paint	100.663.410.000.000	\$238.20
NAPA Auto Parts	Battery for bus 939	100.681.420.000.000	\$230.58
TFS Leasing	DO copier lease	100.651.322.000.000	\$223.65

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
TFS Leasing	Toshiba ES5508A Lease - July (TFS)	100.515.322.300.000	\$222.60
TFS Leasing	Toshiba ES5508A Lease - August (TFS)	100.515.322.300.000	\$222.60
AAF International	16 x 25 HVAC filter	100.664.410.000.000	\$220.50
The Riverside Hotel	CTE Conf. Hotel room Stanger	243.515.380.370.000	\$219.00
TekRF	hand radio & programming	420.810.550.000.000	\$219.00
ID Dept of Health & Welfare (Medicaid)	Medicaid Match - August 2019	232.445.900.900.000	\$215.65
Gietzen Electric Inc	Add additional light fixture	420.664.540.000.000	\$215.00
Kimberly Elementary School	Our half of the Amsterdam calendars for teachers/staff	100.512.410.102.000	\$210.69
Bryson Sales & Service Inc	Fuel pump for webasto bus 102	100.681.420.000.000	\$208.64
Business Techs Inc	#92615 Toshiba 5508A	100.512.322.100.000	\$205.67
Business Techs Inc	copies August 2019	100.621.412.001.000	\$200.00
US Bank	Admin fees - GO series 2013A	310.691.310.000.000	\$200.00
Kimberly Elementary School	Ink for printer in Kami Michelli's room-cyan	100.512.410.102.000	\$200.00
Zions Control Account-Kimberly Schools	ESGI- PK assessment platform	258.522.410.100.000	\$199.00
Bryce Frandsen	mileage reimbursement - CPM Training - University of Utah	100.621.381.001.000	\$195.30
Columbia Electric Supply	T 8 Lamp	100.664.410.000.000	\$186.30
Rodda Paint	Graco gun cable	100.663.410.000.000	\$184.32
Kimberly Elementary School	Ink for printer in Kami Michelli's room-magenta	100.512.410.102.000	\$180.00

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Expo Low-Odor Dry Erase Chisel Tip Markers. Chisel Marker Point Style - Green, Red, Blue, Black - 4 / Set	100.515.410.300.450	\$179.80
GOPHER	Pro Tuff half-cones-orange 36/set	100.512.410.102.000	\$179.79
Sherwin-Williams	Traffic paint, Blue	100.663.410.000.000	\$178.95
ACCO Engineered Systems Dept 10669	Repaired HVAC (KES Kitchen)	100.664.320.000.000	\$168.00
Kimberly Elementary School	Ink for printer in Kami Michelli's room-black	100.512.410.102.000	\$165.60
Zions Control Account-Kimberly Schools	Registration	100.515.410.200.000	\$165.00
Business Techs Inc	Toshiba/e-Studio5508A	100.512.322.102.000	\$161.41
Mel Henry	Credit Reimbursement CPM Core Connections Geometry	100.515.290.300.000	\$160.00
Lowe's Business Account	3/4 Maple plywood	100.664.410.000.000	\$159.54
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
Rodda Paint	Traffic paint, blue	100.663.410.000.000	\$157.50
Zions Control Account-Kimberly Schools	supplies for DO staff room - Corelleware, microwave, cutlery tray	100.651.410.000.000	\$156.96
Anderson Julian & Hull LLP	Legal Services July 2019	100.651.315.000.000	\$156.00
Zions Control Account-Kimberly Schools	Order #111-4861924-7561053	100.515.410.200.000	\$155.94
Western States Chemical	Liquid Punice	100.661.410.000.000	\$155.88
Select Source Inc	Shop parts (August 2019)	100.681.420.000.000	\$153.77

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Gary's Windshield Inc.	Replace service door window bus 102	100.681.390.000.000	\$150.00
Gary's Windshield Inc.	Replace driver window bus 136	100.681.390.000.000	\$150.00
Hanson Janitorial Supply Inc	Hang Title Plus disinfectant	100.661.410.000.000	\$148.84
Zions Control Account-Kimberly Schools	Order #121445 (Algebra tiles)	100.515.410.200.000	\$144.63
Zions Control Account-Kimberly Schools	8 Back Stacking chairs - black	420.664.540.000.000	\$143.12
Gem State Welders Supply Inc	Victor VTS710A Repair Kit	243.515.410.310.000	\$140.29
Idaho Power	Trans electricity August 2019	100.681.330.000.000	\$140.26
School Specialty	Vis-a-vis wet erase markers fine-black 12/pk	100.512.410.102.000	\$140.00
Marshall Memo LLC	Marshall Memo subscription - 7 readers	100.651.410.000.000	\$140.00
New Tech Security Inc	Annual Fire system test (Round Bldg)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire system test (Pre-school)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire system test (Maint/Trans Bldg)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire system test (LA Thmas Gym)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire system test (KMS)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire system test (KMS Modular)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire system test (KIES)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire system test (KHS)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire system test (KHS Modular)	100.667.320.000.000	\$138.89

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

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New Tech Security Inc	Annual Fire system test (KES)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual Fire system test (Ag/Tech)	100.667.320.000.000	\$138.89
Jan Hall	Mileage & meal reimbursement- Adv Opps Conf Meridian	100.611.410.300.000	\$138.00
Debbie Klug	Mileage and meal reimbursement-Adv Opps conf. Meridian	100.611.410.300.000	\$138.00
Zions Control Account-Kimberly Schools	Advanced Opportunities Conference, Sara Crystal Attending, Oct. 23-35	100.641.383.000.000	\$135.00
Toshiba Financial Services-Pasadena CA	Copier lease	100.651.322.000.000	\$130.00
Zions Control Account-Kimberly Schools	504 & ADA promoting student access books	100.651.410.000.000	\$126.50
Zions Control Account-Kimberly Schools	Amazon 6 Wonders Lit. Anthology Grade 4, sold by Walker Bookstore	100.621.440.001.000	\$123.06
Zions Control Account-Kimberly Schools	Walmart- School Supplies for migrant students	253.512.410.000.000	\$122.70
Angie Poulsen	Credit reimbursement - i-STEM CSI	100.515.290.200.000	\$120.00
Angie Poulsen	Credit reimbursement- i-STEM 2019 ISU	100.515.290.200.000	\$120.00
Zions Control Account-Kimberly Schools	Amazon- Cups	258.522.410.100.000	\$115.49
Sara Crystal	Mileage reimbursement - Edufest 2019	100.621.381.001.000	\$115.20
Zions Control Account-Kimberly Schools	Order #111-6383591-5237822	100.515.410.200.000	\$111.80
Zions Control Account-Kimberly Schools	office supplies - Office Max	245.656.410.000.000	\$110.48
Zions Control Account-Kimberly Schools	Socks for gifts	100.681.421.001.000	\$109.71

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

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AAF International	10 x 60 HVAC filter	100.664.410.000.000	\$107.88
Zions Control Account-Kimberly Schools	Common Core textbooks	100.621.410.100.000	\$107.43
Zions Control Account-Kimberly Schools	Common Core textbooks	100.621.410.102.000	\$107.42
Zions Control Account-Kimberly Schools	Order #111-2790346-075838	100.515.410.200.000	\$107.00
Road Work Ahead Construction Supply	Custom sign	100.663.410.000.000	\$106.44
Rodda Paint	Graco gun kit	100.663.410.000.000	\$105.00
Business Techs Inc	Toshiba Staples for copier	100.651.322.000.000	\$104.85
Zions Control Account-Kimberly Schools	Amazon Order - 113-3173854 office supplies	100.621.412.001.000	\$102.15
Zions Control Account-Kimberly Schools	Amazon- Zipper binders (6) for middle school students	253.512.410.000.000	\$100.42
Zions Control Account-Kimberly Schools	Personal and Professional Development Books. Title "Attitude is a Choice." Split charges between MS (\$300) & HS (\$100)	100.515.410.300.000	\$100.00
New Tech Security Inc	Replacement batteries	100.667.410.000.000	\$100.00
GOPHER	Basketballs size 7 6/set	100.512.410.102.000	\$99.95
Zions Control Account-Kimberly Schools	Portable projector Screen	420.664.540.000.000	\$99.72
Zions Control Account-Kimberly Schools	Riverside Insights- Woodcock Johnson IV	257.521.410.300.000	\$98.78
Zions Control Account-Kimberly Schools	Riverside Insights- Woodcock Johnson IV	257.521.410.200.000	\$98.78

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

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Zions Control Account-Kimberly Schools	Riverside Insights- Woodcock Johnson IV	257.521.410.102.000	\$98.78
Zions Control Account-Kimberly Schools	Riverside Insights- Woodcock Johnson IV	257.521.410.100.000	\$98.78
Road Work Ahead Construction Supply	Handicap parking sign	100.663.410.000.000	\$97.20
Interstate Battery System of ID	MT-59 Battery	100.663.410.000.000	\$96.95
Business Techs Inc	May Meter Read - e-Studio 5508A	100.515.322.300.000	\$95.18
Wells Fargo Bank	copier cabinet Invoice 69839347	100.512.322.100.000	\$95.00
Wells Fargo Bank	copier cabinet invoice 5006865277	100.512.322.100.000	\$95.00
Sherwin-Williams	DTM ultra paint	100.663.410.000.000	\$95.00
School Specialty	Chalk it up lesson plan book	100.512.410.102.000	\$94.95
Zions Control Account-Kimberly Schools	Prof. Compass with lock (Meidell)	100.515.410.200.000	\$90.87
ToreUp	Shredding/recycling service	100.651.320.000.000	\$90.00
GOPHER	Baseballs/Bats 24" 6/set	100.512.410.102.000	\$89.95
Lowe's Business Account	1 x 4 x 8 pine	100.664.410.000.000	\$87.15
Zions Control Account-Kimberly Schools	Expedia- hotel for Fed Programs Directors Meeting MA, KC	251.512.380.102.000	\$86.94
Zions Control Account-Kimberly Schools	Expedia- hotel for Fed Programs Directors Meeting MA, KC	251.512.380.100.000	\$86.94
Zions Control Account-Kimberly Schools	Colored pencils and paper	100.515.410.200.000	\$85.82
Kimberly Elementary School	Ink for printer in Kami Michelli's room-yellow	100.512.410.102.000	\$85.20

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

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Mower Office Systems	HP Color LaserJet toner-yellow	100.512.410.102.000	\$85.20
Gem State Paper & Supply Company	DMQ disinfectant	100.661.410.000.000	\$85.10
Zions Control Account-Kimberly Schools	Costco- Migrant supplies	253.512.410.000.000	\$83.96
Primary Therapy Source	OT summer services	257.521.320.300.000	\$83.72
Primary Therapy Source	OT summer services	257.521.320.200.000	\$83.72
Primary Therapy Source	OT summer services	257.521.320.102.000	\$83.72
Primary Therapy Source	OT summer services	257.521.320.100.000	\$83.72
Zions Control Account-Kimberly Schools	Reading Wonders/Common Core textbooks	100.621.410.102.000	\$82.00
Zions Control Account-Kimberly Schools	Reading Wonders/Common Core textbooks	100.621.410.100.000	\$82.00
Zions Control Account-Kimberly Schools	Target- School supplies	253.512.380.000.000	\$80.20
D & B Supply Co - Twin Falls	6FT T-1A FBRGLS STEPLADDER	243.515.410.310.000	\$79.99
GOPHER	Soccer balls size 5 6/set	100.512.410.102.000	\$79.95
Hanson Janitorial Supply Inc	Maroon Eco Chemical Free Pad	100.661.410.000.000	\$79.60
Zions Control Account-Kimberly Schools	Order #111-2506633-9171414 (Activity Plastic trays)	100.515.410.200.000	\$79.59
Gem State Paper & Supply Company	Emeril creme cleanser	100.661.410.000.000	\$78.78
Zions Control Account-Kimberly Schools	freight for chair order	420.664.540.000.000	\$78.34
Zions Control Account-Kimberly	Amazon # 114-9536251, 2 Wonders Reading Workshop	100.621.440.001.000	\$77.96

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools	Grade 4 sold by Greshambooks		
Gietzen Electric Inc	Repaired power issue in KES	100.664.320.000.000	\$77.58
Gem State Paper & Supply Company	Spitfire power cleaner	100.661.410.000.000	\$76.70
CSA Consulting LLC	Medicaid billing	257.521.315.300.000	\$74.58
CSA Consulting LLC	Medicaid billing	257.521.315.200.000	\$74.58
CSA Consulting LLC	Medicaid billing	257.521.315.102.000	\$74.58
CSA Consulting LLC	Medicaid billing	257.521.315.100.000	\$74.58
Zions Control Account-Kimberly Schools	Expedia- hotel for Fed Programs Directors Meeting MA, KC	253.512.380.000.000	\$74.52
Rodda Paint	Traffic paint, red	100.663.410.000.000	\$74.10
Chalk's Truck Parts Inc	Oil Drain for bus 202	100.681.420.000.000	\$73.58
Zions Control Account-Kimberly Schools	Welcome Back Staff Breakfast 2019 (Costco)	100.515.410.300.000	\$70.78
Marty Buss/Safety First	Adult, Child CPR for bus drivers	100.681.421.000.000	\$70.00
Harvey's Office Plus	Business Source 2-sided Inter-Department Envelopes	100.651.410.000.000	\$69.98
Gem State Paper & Supply Company	Nitrile glove	100.661.410.000.000	\$69.12
Decker Inc	16 inch clock guard	100.664.410.000.000	\$68.50
Zions Control Account-Kimberly Schools	Office supplies - curriculum office	100.621.412.001.000	\$66.48
Suburban Propane	Propane	100.663.410.000.000	\$66.43
Road Work Ahead Construction Supply	Stop sign	100.663.410.000.000	\$65.50

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Gietzen Electric Inc	Checked power issue for KMS modular	100.664.320.000.000	\$65.00
Harvey's Office Plus	Lesson plan & record book	100.512.410.102.000	\$64.75
Zions Control Account-Kimberly Schools	4th Annual Family and Community Engagement Conference-KM	251.512.380.102.000	\$62.50
Zions Control Account-Kimberly Schools	4th Annual Family and Community Engagement Conference-KM	251.512.380.100.000	\$62.50
Zions Control Account-Kimberly Schools	Migrant supplies	253.512.410.000.000	\$61.17
Kirby Young	P20 Conference credit reimbursement	100.515.290.300.000	\$60.00
Dana Virnig	Summer Excellence conference credit reimbursement	100.512.290.100.000	\$60.00
Dana Virnig	P20 conference credit reimbursement	100.512.290.100.000	\$60.00
Matt Schvaneveldt	IASA Annual Conference credit reimbursement	100.641.290.000.000	\$60.00
GOPHER	4 square balls size 8.5 6/set	100.512.410.102.000	\$59.95
CSA Consulting LLC	Medicaid Admin Fee	257.521.315.300.000	\$59.48
CSA Consulting LLC	Medicaid Admin Fee	257.521.315.200.000	\$59.48
CSA Consulting LLC	Medicaid Admin Fee	257.521.315.102.000	\$59.48
CSA Consulting LLC	Medicaid Admin Fee	257.521.315.100.000	\$59.48
Zions Control Account-Kimberly Schools	Dinner for Board Meeting - Aug 15 - El Toro	100.631.410.000.000	\$56.02
Amsterdam Printing	shipping	100.512.410.100.000	\$55.24
Harvey's Office Plus	very® Economy View Binders with Round Rings. 1" Binder Capacity - Letter - 8 1/2" x 11" Sheet Size - 175 Sheet	100.515.410.300.500	\$52.90

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Capacity - 3 x Round Ring Fastener(s) - Internal Pocket(s) - Vinyl - Black - 15.84 oz - Recycled - 1 Each		
Harvey's Office Plus	PURELL® Instant Hand Sanitizer. 20 fl oz (591.5 mL) - Pump Bottle Dispenser - Hand - Clear - Moisturizing - 1 Each	100.515.410.300.250	\$50.76
City of Kimberly	Trans water/sewer August 2019	100.681.330.000.000	\$50.42
Gem State Paper & Supply Company	Aerosol glass cleaner	100.661.410.000.000	\$49.92
Zions Control Account-Kimberly Schools	post it notes for teachers supply 3x3 inches 120pk.	100.512.410.100.000	\$49.49
Harvey's Office Plus	Talley Clickers for buses	100.681.421.000.000	\$48.95
Zions Control Account-Kimberly Schools	2 - Recon Medical Packs (for Nurses)	100.651.410.000.000	\$47.94
Follett School Solutions Inc	Cataloging and processing for books	100.622.430.102.000	\$47.52
Follett School Solutions Inc	Always and Forever	100.622.432.200.000	\$46.94
Zions Control Account-Kimberly Schools	Tardy slips	100.515.410.200.000	\$46.73
National Coatings & Supplies	Custom fill blank aerosol all buses	100.681.420.000.000	\$46.35
Zions Control Account-Kimberly Schools	Deposit books	100.515.410.200.000	\$46.23
Zions Control Account-Kimberly Schools	Order #111-6978119-6824221 (Wrld Geo)	100.515.410.200.000	\$45.99
Zions Control Account-Kimberly Schools	Amazon # 8989003, Calculus of a Single V. 9th ed. sold by Zithir int inc	100.621.440.001.000	\$45.98
AAF Interntional	24 x 24 HVAC filter	100.664.410.000.000	\$45.12
Zions Control Account-Kimberly Schools	Amazon # 114-7125017, 4 of Wonders Lit Anthology Grade 4 sold by Prime 1 Books	100.621.440.001.000	\$44.28

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Order #111-9101791-5184244 (Barbells)	100.515.410.200.000	\$44.19
Zions Control Account-Kimberly Schools	Walmart Office supplies and Binders for Eureka	100.621.412.001.000	\$42.58
Sherwin-Williams	RAC 5 striping tip	100.663.410.000.000	\$42.29
National Coatings & Supplies	1 ounce of nav 4219 sol #2 paint	100.681.420.000.000	\$40.16
Zions Control Account-Kimberly Schools	Urgent Care- Sports physicals for migrant students	253.512.410.000.000	\$40.00
Rodda Paint	Airless spray hose	100.663.410.000.000	\$39.99
Zions Control Account-Kimberly Schools	UOregon- EasyCBM for KES Title	251.512.410.100.000	\$39.99
Zions Control Account-Kimberly Schools	University of Oregon- Easy CBM progress monitoring for Stricker elementary	251.512.410.102.000	\$39.99
Zions Control Account-Kimberly Schools	CBM subscription (Ahern)	100.515.410.200.000	\$39.99
GOPHER	Playground balls size 8.5 6/set	100.512.410.102.000	\$39.95
School Specialty	Latex powder gloves-large 100/box	100.512.410.102.000	\$39.56
Business Techs Inc	May Meter Read - e-Studio 2550c	100.515.322.300.000	\$39.16
Zions Control Account-Kimberly Schools	Amazon # 2480254, Calculus of a single variable 9th Ed. , sold by Bo Value	100.621.440.001.000	\$38.29
Zions Control Account-Kimberly Schools	Amazon # 9596243	100.621.440.001.000	\$38.25
Rodda Paint	Graco linelazer spray tip	100.663.410.000.000	\$37.14
Lowe's Business Account	36.26Titebond glue	100.663.410.000.000	\$36.26

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Core Connections Geometry, CPM2nd Edit. Vers 5	100.621.440.001.000	\$35.99
Teacher Direct	36 ct Tri Write pencils with eraser	100.512.410.100.000	\$35.76
TJ Sorensen	P20 Conference credit reimbursement	100.515.290.300.000	\$35.00
Follett School Solutions Inc	Swing	100.622.432.200.000	\$34.38
Business Techs Inc	May Meter Read - e-Studio 305	100.515.322.300.000	\$34.36
Twin Falls Key Line Automotive Whse	Disposable Gloves for all buses	100.681.420.000.000	\$32.97
Watts Hydraulics & Repair	Hose end	100.663.410.000.000	\$32.92
Zions Control Account-Kimberly Schools	Admin Conference Lunch (Old Chicago)	100.641.382.000.000	\$32.54
GraceNotes LLC	Sight Reading Factory Subscription Online Sight Singing - 1 yr Subscription	100.515.410.300.225	\$31.49
Follett School Solutions Inc	Processing	100.622.432.200.000	\$31.24
Zions Control Account-Kimberly Schools	Supplies to fix tables, room 126 (Lowe's)	100.515.410.300.000	\$30.84
Idaho Springs Water Co	DO drinking water	100.651.410.000.000	\$30.17
Jolene Nannini	Meal reimbursement - Adv Opps Conf Meridian	100.611.410.300.000	\$30.00
Harvey's Office Plus	Business Source Utility-purpose Masking Tape. 0.75" Width x 60 yd Length - 3" Core - Crepe Paper Backing - 6 / Bundle - Tan	100.515.410.300.250	\$29.98
Rodda Paint	Paint strainer, 5 gal.	100.663.410.000.000	\$28.75
Zions Control Account-Kimberly Schools	Walmart- Supplies for Migrant students	253.512.410.000.000	\$28.70

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Red Lanyards 100 Pack Bulk Lanyards with Clip Next Flat Lanyard with Badge Lanyard Bulldog Clip (Amazon) Teacher ID Badges	100.515.410.300.000	\$28.61
Zions Control Account-Kimberly Schools	SPED supplies	257.521.410.300.000	\$28.16
Zions Control Account-Kimberly Schools	SPED supplies	257.521.410.200.000	\$28.16
Zions Control Account-Kimberly Schools	SPED supplies	257.521.410.102.000	\$28.16
Zions Control Account-Kimberly Schools	SPED supplies	257.521.410.100.000	\$28.16
Zions Control Account-Kimberly Schools	Title supplies	251.512.410.102.000	\$28.10
Zions Control Account-Kimberly Schools	Title supplies	251.512.410.100.000	\$28.10
Zions Control Account-Kimberly Schools	Order #111-9011613-5949867 (Bluetooth Mouse)	100.515.410.200.000	\$27.98
Follett School Solutions Inc	Dark Prophecy	100.622.432.200.000	\$27.92
NAPA Auto Parts	10W40 oil	100.663.410.000.000	\$27.48
NAPA Auto Parts	10W30 oil	100.663.410.000.000	\$27.48
Zions Control Account-Kimberly Schools	Wax applicator for inside buses	100.681.421.000.000	\$26.68
AAF International	18 x 24 HVAC filter	100.664.410.000.000	\$26.48
Zions Control Account-Kimberly Schools	Order #111-3722771-1794600	100.515.410.200.000	\$26.45
School Specialty	Highland self stick notes-yellow 12/pk 3 x 3	100.512.410.102.000	\$26.40

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho Springs Water Co	Water for maintenance	100.663.410.000.000	\$26.13
Idaho Springs Water Co	Water for Driver's lounge	100.681.421.001.000	\$26.12
Zions Control Account-Kimberly Schools	Costco- Sped supplies	257.521.410.300.000	\$25.79
Zions Control Account-Kimberly Schools	Costco- Sped supplies	257.521.410.200.000	\$25.79
Zions Control Account-Kimberly Schools	Costco- Sped supplies	257.521.410.102.000	\$25.79
Zions Control Account-Kimberly Schools	Costco- Sped supplies	257.521.410.100.000	\$25.79
Gem State Paper & Supply Company	Deskside wast basket (Black)	100.661.410.000.000	\$25.54
Zions Control Account-Kimberly Schools	CPM -CCG TE 1 yyr eBook; ordered 8/21; inv.# 1905456-IN	100.621.440.001.000	\$25.00
Road Work Ahead Construction Supply	After hours call	100.663.410.000.000	\$25.00
Bryson Sales & Service Inc	Gear for pump bus 102	100.681.420.000.000	\$24.93
Follett School Solutions Inc	Are We Alone	100.622.432.200.000	\$24.67
Follett School Solutions Inc	Sea Otter Heroes The Predator	100.622.432.200.000	\$24.04
Barry Equipment & Rental	Pulley	100.663.410.000.000	\$24.00
Zions Control Account-Kimberly Schools	Band aids and paper bowls for DO	100.651.410.000.000	\$23.28
Follett School Solutions Inc	Bugged How Insects Changed	100.622.432.200.000	\$23.16
Zions Control Account-Kimberly Schools	Costco- Food for SPED meeting	257.521.410.300.000	\$22.61
Zions Control Account-Kimberly	Costco- Food for SPED meeting	257.521.410.200.000	\$22.61

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Costco- Food for SPED meeting	257.521.410.102.000	\$22.61
Zions Control Account-Kimberly Schools	Costco- Food for SPED meeting	257.521.410.100.000	\$22.61
Caxton Printers LTD	red vinyl floor tape, 1"x36 yards	100.512.410.100.000	\$22.44
School Specialty	Advantus badge holders-clear-3.5 x 2.5 50/box	100.512.410.102.000	\$21.97
Zions Control Account-Kimberly Schools	Walmart- School supplies for migrant students	253.512.410.000.000	\$21.86
Follett School Solutions Inc	Before the World was Ready	100.622.432.200.000	\$21.41
Follett School Solutions Inc	Sewer Gators	100.622.432.200.000	\$21.05
Kimberly Elementary School	Registration fees for 4th grade migrant student	253.512.410.000.000	\$21.00
Teacher Direct	Birthday crowns 30/pk	100.512.410.102.000	\$20.96
Follett School Solutions Inc	Echo	100.622.432.200.000	\$20.86
Lowe's Business Account	Stainable wood filler	100.663.410.000.000	\$20.84
Butte Fence Inc	1 7/8 tension band	100.663.410.000.000	\$20.80
Harvey's Office Plus	Tape for desk	100.681.421.000.000	\$20.28
Follett School Solutions Inc	Stranger Than Fanfiction	100.622.432.200.000	\$20.16
Follett School Solutions Inc	Hate U Give	100.622.432.200.000	\$20.16
Gem State Welders Supply Inc	Victor Regulator Repair Labor	243.515.410.310.000	\$20.00
Amsterdam Printing	set up fee for cover	100.512.410.100.000	\$19.95

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
School Specialty	Highland self stick notes-yellow 12/pk 1.5 x 2	100.512.410.102.000	\$19.80
NAPA Auto Parts	Switch for bus 998	100.681.420.000.000	\$19.79
School Specialty	Carson Dellosa Birthday crowns	100.512.410.100.000	\$19.78
Follett School Solutions Inc	When The Sky Breaks Hurricane	100.622.432.200.000	\$19.74
Follett School Solutions Inc	Roman Catacombs	100.622.432.200.000	\$19.56
City of Kimberly	Water tower bus lot electricity	100.661.330.000.000	\$19.21
Follett School Solutions Inc	Refugee	100.622.432.200.000	\$19.16
Follett School Solutions Inc	Goliath	100.622.432.200.000	\$19.06
Harvey's Office Plus	Sanford Expo Dry Erase Ink Indicator Marker. Chisel Marker Point Style - Assorted - 6 / Pack	100.515.410.300.500	\$18.99
Harvey's Office Plus	Scotch® Strapping Tape Extreme Shipping, 1.88" x 65.4'. 1.88" Width x 65.40 ft Length - 3" Core - Synthetic Rubber - Glass Yarn Backing - Dispenser Included - Handheld Dispenser - 1 Roll - Clear	100.515.410.300.250	\$18.98
Lowe's Business Account	Sanding disc	100.663.410.000.000	\$18.98
Follett School Solutions Inc	Plant Hunters	100.622.432.200.000	\$18.89
Follett School Solutions Inc	Chasing Lincolns Killer	100.622.432.200.000	\$18.76
Follett School Solutions Inc	Book Of Boy	100.622.432.200.000	\$18.76
School Specialty	Astrobright copy paper 8.5 x 11-venus violet	100.512.410.102.000	\$18.40
School Specialty	Astrobright copy paper 8.5 x 11-solar yellow	100.512.410.102.000	\$18.40
School Specialty	Astrobright copy paper 8.5 x 11-re-entry red	100.512.410.102.000	\$18.40

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
School Specialty	Astrobright copy paper 8.5 x 11-pulsar pink	100.512.410.102.000	\$18.40
School Specialty	Astrobright copy paper 8.5 x 11-lunar blue	100.512.410.102.000	\$18.40
School Specialty	Astrobright copy paper 8.5 x 11-cosmic orange	100.512.410.102.000	\$18.40
BMC West LLC	2 x 4 x 8	100.664.410.000.000	\$18.18
Follett School Solutions Inc	Burning Kingdoms	100.622.432.200.000	\$18.16
Follett School Solutions Inc	Amulet	100.622.432.200.000	\$18.06
Harvey's Office Plus	At-A-Glance Monthly Wall Calendar. Large Size - Yes - Monthly - 1 Year - January till December - 1 Month Single Page Layout - Wire Bound - Wall Mountable - White - Bleed Resistant Paper, Ruled Daily Block, Moon Phases, Reference Calendar, Hanging Loop, Holiday Listing	100.515.410.300.000	\$17.99
Zions Control Account-Kimberly Schools	Order #111-498686893-6037852	100.515.410.200.000	\$17.95
Teacher Direct	crayola washable orange paint	100.512.410.100.000	\$17.88
Teacher Direct	Ticonderoga tri-write no. 2 pencils beginner w/eraser (36 ct.)	100.512.410.102.000	\$17.88
Teacher Direct	Crayola washable paint gallon-red	100.512.410.102.000	\$17.88
Teacher Direct	Crayola washable paint gallon-blue	100.512.410.102.000	\$17.88
Follett School Solutions Inc	Marrow Thieves	100.622.432.200.000	\$17.66
Zions Control Account-Kimberly Schools	Amazon, # 114-9645861, Wonders Lit. Anth. Grade 4 , sold by Book Lovers	100.621.440.001.000	\$17.48
Zions Control Account-Kimberly Schools	Amazon # 114-6494626, 1 Wonders Lit Anth Grade 4 , sold by Glass FrogBooks	100.621.440.001.000	\$17.45

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Monstrumologist	100.622.432.200.000	\$17.36
Follett School Solutions Inc	Isle Of Blood	100.622.432.200.000	\$17.36
Follett School Solutions Inc	Final Descent	100.622.432.200.000	\$17.36
Follett School Solutions Inc	Eldest	100.622.432.200.000	\$17.36
Follett School Solutions Inc	Curse of the Wendigo	100.622.432.200.000	\$17.36
Follett School Solutions Inc	Insignificant Events	100.622.432.200.000	\$17.27
Follett School Solutions Inc	Wild At Heart Mustangs	100.622.432.200.000	\$17.19
Follett School Solutions Inc	Illegal	100.622.432.200.000	\$17.19
Lowe's Business Account	1 x 4 x 6 pine	100.664.410.000.000	\$17.00
Follett School Solutions Inc	Wintersong	100.622.432.200.000	\$16.76
Follett School Solutions Inc	Sapphire Blue	100.622.432.200.000	\$16.76
Follett School Solutions Inc	Crooked Kingdom A	100.622.432.200.000	\$16.76
Follett School Solutions Inc	Caraval	100.622.432.200.000	\$16.76
Follett School Solutions Inc	When The Earth Shakes	100.622.432.200.000	\$16.34
Follett School Solutions Inc	Never Caught Story Of Ona Jud	100.622.432.200.000	\$16.34
Follett School Solutions Inc	Life on Surtesy Icelan	100.622.432.200.000	\$16.34
Follett School Solutions Inc	Eye of the Storm Scien	100.622.432.200.000	\$16.34
Follett School Solutions Inc	Elephant Whisperer	100.622.432.200.000	\$16.34
Follett School Solutions Inc	Crowfeathers Trial	100.622.432.200.000	\$16.34

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Amazon Adventure Scientists	100.622.432.200.000	\$16.34
Follett School Solutions Inc	Spooked How A Radio Broadcast	100.622.432.200.000	\$16.31
Follett School Solutions Inc	Skull In The Rock	100.622.432.200.000	\$16.31
Follett School Solutions Inc	Smile	100.622.432.200.000	\$16.29
Follett School Solutions Inc	Sisters	100.622.432.200.000	\$16.29
Follett School Solutions Inc	Ghosts	100.622.432.200.000	\$16.29
Zions Control Account-Kimberly Schools	Amazon # 0041835, Wonders Lit Anth. Grade 4 , sold by gabookcompany	100.621.440.001.000	\$15.98
Follett School Solutions Inc	Scarlett	100.622.432.200.000	\$15.86
Follett School Solutions Inc	Piecing Me Together	100.622.432.200.000	\$15.86
AAF Intermtional	14 x 25 HVAC filter	100.664.410.000.000	\$15.80
Follett School Solutions Inc	P.S I Still Love You	100.622.432.200.000	\$15.76
Follett School Solutions Inc	Blood Rose Rebellion	100.622.432.200.000	\$15.76
Follett School Solutions Inc	Isaac The Alchemist Secrets	100.622.432.200.000	\$15.56
Follett School Solutions Inc	Standing Up Against Hate	100.622.432.200.000	\$15.49
Follett School Solutions Inc	Spy School British Invasion	100.622.432.200.000	\$15.49
Follett School Solutions Inc	Red Bandana	100.622.432.200.000	\$15.49
Follett School Solutions Inc	Path To The Stars My Journey	100.622.432.200.000	\$15.49
Follett School Solutions Inc	One Of US Is Lying	100.622.432.200.000	\$15.49

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Lost Stars	100.622.432.200.000	\$15.49
Follett School Solutions Inc	Lone Stars	100.622.432.200.000	\$15.49
Follett School Solutions Inc	Inkling	100.622.432.200.000	\$15.49
Follett School Solutions Inc	Girl W ho Drew Butterflies	100.622.432.200.000	\$15.49
Follett School Solutions Inc	Code Girls Young Readers	100.622.432.200.000	\$15.49
Follett School Solutions Inc	Super Women Six Scientists	100.622.432.200.000	\$15.46
Follett School Solutions Inc	Ski Soldier	100.622.432.200.000	\$15.46
Follett School Solutions Inc	Exo	100.622.432.200.000	\$15.46
Culligan Water Conditioning	drinking water - tech	245.656.410.000.000	\$15.30
Zions Control Account-Kimberly Schools	Admin Conference Parking Fee	100.641.382.000.000	\$15.00
ToreUp	recycling/shredding service	100.651.320.000.000	\$15.00
Select Source Inc	3/8-18 NPT HCS HEX D	243.515.410.310.000	\$14.99
D & B Supply Co - Twin Falls	Wood 10YR PHL 10x2-1/2	243.515.410.310.000	\$14.98
Follett School Solutions Inc	Whirlwind	100.622.432.200.000	\$14.96
Follett School Solutions Inc	Watcher In The Woods	100.622.432.200.000	\$14.96
Follett School Solutions Inc	Timescape	100.622.432.200.000	\$14.96
Follett School Solutions Inc	Steelheart	100.622.432.200.000	\$14.96
Follett School Solutions Inc	Omnivores Dilemma	100.622.432.200.000	\$14.96

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	My Family Divided One Girls	100.622.432.200.000	\$14.96
Follett School Solutions Inc	Lines We Draw	100.622.432.200.000	\$14.96
Follett School Solutions Inc	Journey To A Promised	100.622.432.200.000	\$14.96
Follett School Solutions Inc	House Of Dark Shadows	100.622.432.200.000	\$14.96
Follett School Solutions Inc	Boy On The Wooden Box	100.622.432.200.000	\$14.96
Follett School Solutions Inc	American Street	100.622.432.200.000	\$14.96
Follett School Solutions Inc	Invictus	100.622.432.200.000	\$14.76
Caxton Printers LTD	jumbo paperclips 2" 100 count boxes	100.512.410.100.000	\$14.70
Follett School Solutions Inc	You Got first	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Unsinkable From Russian	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Tiny Hero Of Ferny Creek	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Stand On The Sky	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Song For A Whale	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Silver Meadows Summer	100.622.432.200.000	\$14.64
Follett School Solutions Inc	River Of Fire	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Raging Storm	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Next Great Paulie Fink	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Missing Piece Of Charlie	100.622.432.200.000	\$14.64

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Lexies Little Lie	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Lennys Book Of Everything	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Hunt For The Mad Wolfs	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Girl In The Locked Room	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Game Changer	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Exiles Journey	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Doughnut Fix	100.622.432.200.000	\$14.64
Follett School Solutions Inc	August Isle	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Armstrong and Charlie	100.622.432.200.000	\$14.64
Follett School Solutions Inc	Arlo Finch in the Lake	100.622.432.200.000	\$14.64
Zions Control Account-Kimberly Schools	Admin Conference Lunch (Chick Fil-A)	100.641.382.000.000	\$14.60
Zions Control Account-Kimberly Schools	Fed Meyer- Supplies for migrant students	253.512.410.000.000	\$14.30
Follett School Solutions Inc	War That Saved My Life	100.622.432.200.000	\$14.06
Follett School Solutions Inc	Rogue Knight	100.622.432.200.000	\$14.06
Follett School Solutions Inc	Escape The Story Of The Great	100.622.432.200.000	\$14.06
Follett School Solutions Inc	Epic Fail Of Arturo Zamor	100.622.432.200.000	\$14.06
Follett School Solutions Inc	Earths Resources Geo Facts	100.622.432.200.000	\$14.06
Follett School Solutions Inc	Ship Of The Dead	100.622.432.200.000	\$13.96

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Hammer Of Thor	100.622.432.200.000	\$13.96
Follett School Solutions Inc	Joy Luck Club	100.622.432.200.000	\$13.80
Follett School Solutions Inc	Fahrenheit 451	100.622.432.200.000	\$13.79
Zions Control Account-Kimberly Schools	Amazon # 114-2565819, 1 Wonders Lit. Anthology Grade 4 sold by Good will books	100.621.440.001.000	\$13.62
AAF Intermtional	15 x 25 HVAC filter	100.664.410.000.000	\$13.48
Follett School Solutions Inc	Long Walk To Water	100.622.432.200.000	\$13.46
Zions Control Account-Kimberly Schools	Faculty Parking Stencil & Paint (Michaels)	100.515.410.300.000	\$13.23
Follett School Solutions Inc	Wilma Rudolph	100.622.432.200.000	\$13.23
Follett School Solutions Inc	Sunrise	100.622.432.200.000	\$13.23
Follett School Solutions Inc	Sunny	100.622.432.200.000	\$13.23
Follett School Solutions Inc	Nevermoor The Trials Of	100.622.432.200.000	\$13.23
Follett School Solutions Inc	Marie Curie	100.622.432.200.000	\$13.23
Follett School Solutions Inc	Mad Wolfs Daughter	100.622.432.200.000	\$13.23
Follett School Solutions Inc	John Glenn	100.622.432.200.000	\$13.23
Follett School Solutions Inc	Ghost	100.622.432.200.000	\$13.23
Follett School Solutions Inc	Dr Seuss	100.622.432.200.000	\$13.23
Follett School Solutions Inc	Davy Crockett	100.622.432.200.000	\$13.23
Follett School Solutions Inc	Daniel Boone	100.622.432.200.000	\$13.23

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Boy Bird & The Coffin Maker	100.622.432.200.000	\$13.23
Follett School Solutions Inc	When Fish Got Feet Sharks Got	100.622.432.200.000	\$13.19
Follett School Solutions Inc	Spill The Beans	100.622.432.200.000	\$12.94
Follett School Solutions Inc	Seeing Red	100.622.432.200.000	\$12.94
Business Techs Inc	May Meter Read - e-Studio 556	100.515.322.300.000	\$12.62
Follett School Solutions Inc	Wizards Of Once	100.622.432.200.000	\$12.56
Sherwin-Williams	Traffic yellow spray paint	100.663.410.000.000	\$12.49
Zions Control Account-Kimberly Schools	Orcer #111-4899287-5558612	100.515.410.200.000	\$12.49
Follett School Solutions Inc	Robert E Lee	100.622.432.200.000	\$12.46
Follett School Solutions Inc	Milton Hershey	100.622.432.200.000	\$12.46
Follett School Solutions Inc	John F Kennedy	100.622.432.200.000	\$12.46
Follett School Solutions Inc	Helen Keller	100.622.432.200.000	\$12.46
Follett School Solutions Inc	Jesse Owens	100.622.432.200.000	\$12.26
Follett School Solutions Inc	Save Rafe	100.622.432.200.000	\$12.09
Follett School Solutions Inc	Mystery In The Morgue	100.622.432.200.000	\$11.99
Zions Control Account-Kimberly Schools	Order #111-3906534-9924204	100.515.410.200.000	\$11.98
Zions Control Account-Kimberly Schools	Order #111-7792712-1789035	100.515.410.200.000	\$11.98

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Who Was Nikola Tesla	100.622.432.200.000	\$11.66
Harvey's Office Plus	Integra Pink Pencil Cap Eraser. Lead Pencil - Wedge - Latex-free - 144/Box - Pink	100.515.410.300.250	\$11.49
Zions Control Account-Kimberly Schools	Amazon # 2675446, Wond. Lit. Anth. Grade 4, sold by bookfinder	100.621.440.001.000	\$11.28
Follett School Solutions Inc	9 From the Nine World	100.622.432.200.000	\$11.24
Zions Control Account-Kimberly Schools	Better Office Sheet Protectors, 50 Pack	100.515.410.300.500	\$11.11
Zions Control Account-Kimberly Schools	Paper towels for the buses	100.681.421.000.000	\$10.99
Butte Fence Inc	2 3/8 tension band	100.663.410.000.000	\$10.80
AAF International	16 x 30 HVAC filter	100.664.410.000.000	\$10.68
School Specialty	Kindergarten Certificates	100.512.410.100.000	\$10.54
Teacher Direct	birthday crowns	100.512.410.100.000	\$10.48
Follett School Solutions Inc	Of Mice And Men	100.622.432.200.000	\$10.40
Zions Control Account-Kimberly Schools	Amazon # 114-9417809 -Wonders Lit Anthology Grade 4, sold by bayside books	100.621.440.001.000	\$10.30
Follett School Solutions Inc	Call Of The Wild and Sele	100.622.432.200.000	\$10.21
Lauren Llewellyn	fingerprint fee reimbursement	100.651.317.000.000	\$10.00
Sara Lee	fingerprint fee reimbursement	100.651.317.000.000	\$10.00
Debra Graefe	Fingerprint fee reimbursement	100.651.317.000.000	\$10.00
NAPA Auto Parts	2.5 gal DEF	100.681.423.000.000	\$9.99

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Jungle Book	100.622.432.200.000	\$9.96
Teacher Direct	Colored wood craft sticks 1,000/pk	100.512.410.102.000	\$9.78
Teacher Direct	Kindergarten Certificates 30 pk	100.512.410.100.000	\$9.76
Zions Control Account-Kimberly Schools	Preschool Supplies	258.522.410.100.000	\$8.99
Caxton Printers LTD	index cards, plain, 4x6, 100pk	100.512.410.100.000	\$8.90
Zions Control Account-Kimberly Schools	Drinking Straws, 250 Count BPA-Free Multi-Colored Disposable Straws, Assorted - DuraHome	100.515.410.300.500	\$8.77
Zions Control Account-Kimberly Schools	Order #111-2817340-4109807 (Atlas)	100.515.410.200.000	\$8.77
Select Source Inc	1/2 Street E	243.515.410.310.000	\$8.69
Follett School Solutions Inc	War Of The Worlds	100.622.432.200.000	\$8.66
Follett School Solutions Inc	Little Book Of Slime	100.622.432.200.000	\$8.66
Zions Control Account-Kimberly Schools	Order #111-4047510-7076223	100.515.410.200.000	\$7.99
Follett School Solutions Inc	Red Fox Clan	100.622.432.200.000	\$7.84
Zions Control Account-Kimberly Schools	Order #111-9316226-347065	100.515.410.200.000	\$7.68
Zions Control Account-Kimberly Schools	Order # 111-5290940-7908237	100.515.410.200.000	\$7.58
Harvey's Office Plus	OIC Steel Thumb Tacks. 100 / Box - Silver - Steel	100.515.410.300.250	\$7.28
Watts Hydraulics & Repair	3/4" Gp red hose	100.663.410.000.000	\$7.28
Intermountain Gas Company	Trans natural gas August 2019	100.681.330.000.000	\$7.01

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	desktop tape dispenser, 1" core, black	100.512.410.100.000	\$7.00
Follett School Solutions Inc	Shattered Sky	100.622.432.200.000	\$6.99
Follett School Solutions Inc	Darkest Night	100.622.432.200.000	\$6.99
Zions Control Account-Kimberly Schools	Order #111-0229649-4053046	100.515.410.200.000	\$6.96
Zions Control Account-Kimberly Schools	Order #111-8699737-3669026	100.515.410.200.000	\$6.78
National Coatings & Supplies	Box of well nuts (10)	100.681.420.000.000	\$6.65
Zions Control Account-Kimberly Schools	Order #111-2210559-8505828 (Atlas)	100.515.410.200.000	\$6.10
Zions Control Account-Kimberly Schools	Order #111-3274537-9145811	100.515.410.200.000	\$5.99
Zions Control Account-Kimberly Schools	Order #111-4596165-5327467	100.515.410.200.000	\$5.99
Zions Control Account-Kimberly Schools	Order #111-4881004-8461864	100.515.410.200.000	\$5.99
Zions Control Account-Kimberly Schools	Order #111-3294051-9781032	100.515.410.200.000	\$5.99
Harvey's Office Plus	Paper Clips for office	100.681.421.000.000	\$5.94
School Specialty	Creativity Street Jumbo craft sticks -500	100.512.410.100.000	\$5.66
Caxton Printers LTD	index cards, plain, 3x5, 100pk	100.512.410.100.000	\$5.60
Zions Control Account-Kimberly Schools	Order #111-6328018-3916206	100.515.410.200.000	\$5.54
Business Techs Inc	#92614 Toshiba estudio 857	100.512.322.100.000	\$5.39

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon- Bean Bag refill	257.521.410.300.000	\$5.26
Zions Control Account-Kimberly Schools	Amazon- Bean Bag refill	257.521.410.200.000	\$5.26
Zions Control Account-Kimberly Schools	Amazon- Bean Bag refill	257.521.410.102.000	\$5.26
Zions Control Account-Kimberly Schools	Amazon- Bean Bag refill	257.521.410.100.000	\$5.26
D & B Supply Co - Twin Falls	16GA Handy Tie Wire Coil	243.515.410.310.000	\$4.99
Teacher Direct	Kindergarten certificates 30/pk	100.512.410.102.000	\$4.88
Zions Control Account-Kimberly Schools	Amazon-Bean bag Cover	257.521.410.300.000	\$4.76
Zions Control Account-Kimberly Schools	Amazon-Bean bag Cover	257.521.410.200.000	\$4.76
Zions Control Account-Kimberly Schools	Amazon-Bean bag Cover	257.521.410.102.000	\$4.76
Zions Control Account-Kimberly Schools	Amazon-Bean bag Cover	257.521.410.100.000	\$4.76
Zions Control Account-Kimberly Schools	Folders for SPED studnets	257.521.410.300.000	\$4.50
Zions Control Account-Kimberly Schools	Amazon- Stopwatches	257.521.410.300.000	\$4.23
Zions Control Account-Kimberly Schools	Amazon- Stopwatches	257.521.410.200.000	\$4.23
Zions Control Account-Kimberly Schools	Amazon- Stopwatches	257.521.410.102.000	\$4.23
Zions Control Account-Kimberly Schools	Amazon- Stopwatches	257.521.410.100.000	\$4.23

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Caxton Printers LTD	standard paperclips 1-1/4" 100 count box	100.512.410.100.000	\$3.80
Harvey's Office Plus	Art1st Tracing Pad. 50 Sheets - Plain - 9" x 12" - White Paper - 1Pad	100.515.410.300.450	\$3.79
Zions Control Account-Kimberly Schools	Amazon- Micro USB cable- 4pack	257.521.410.300.000	\$3.17
Zions Control Account-Kimberly Schools	Amazon- Micro USB cable- 4pack	257.521.410.200.000	\$3.17
Zions Control Account-Kimberly Schools	Amazon- Micro USB cable- 4pack	257.521.410.102.000	\$3.17
Zions Control Account-Kimberly Schools	Amazon- Micro USB cable- 4pack	257.521.410.100.000	\$3.17
Caxton Printers LTD	staple remover, black	100.512.410.100.000	\$2.60
Blick Art Materials	Art Supply Order - Summer FC on P.O. 2077	100.515.410.300.000	\$2.49
Harvey's Office Plus	Avery® Foam Stamp Pads. 1 Each - 2.8" Width x 4.3" Length - Foam Pad - Black Ink	100.515.410.300.525	\$2.19
Zions Control Account-Kimberly Schools	Folders for ELL students	251.512.410.102.000	\$1.88
Zions Control Account-Kimberly Schools	Folders for ELL students	251.512.410.100.000	\$1.88
Caxton Printers LTD	index cards, ruled, 3x5, 100pk	100.512.410.100.000	\$1.68
School Specialty	Creativity Street Standard stems 100 pk	100.512.410.100.000	\$1.25
National Coatings & Supplies	Installation Stick	100.681.420.000.000	\$1.00
Primary Therapy Source	change	257.521.320.100.000	\$0.06
Zions Control Account-Kimberly Schools	change	257.521.410.102.000	\$0.03

Kimberly School District

Fiscal Year: 2019-2020

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	change	257.521.410.102.000	\$0.03
Zions Control Account-Kimberly Schools	change	257.521.410.300.000	\$0.03
Zions Control Account-Kimberly Schools	change	257.521.410.100.000	\$0.03
CSA Consulting LLC	Change	257.521.315.100.000	\$0.02
Zions Control Account-Kimberly Schools	change	257.521.410.100.000	\$0.02
Zions Control Account-Kimberly Schools	change	251.512.410.100.000	\$0.02
VocoVision	change	257.521.315.100.000	\$0.01
Rodda Paint	Traffic paint, black	100.663.410.000.000	(\$0.10)
Plumbmaster, Inc	return of supply lines	100.664.410.000.000	(\$243.24)
Hanson Janitorial Supply Inc	credit - Hard as Naild 5 gL	100.661.330.000.000	(\$299.00)
Grand Total:			\$127,936.42

End of Report